



# 1976 Annual Report

Town of  
Bethlehem, New Hampshire

University of New Hampshire  
Library

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New Hampshire  
Library*



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to

*Norman H. Read*

Worldwide Traveler

by the people of the Town of Bethlehem  
for the expression of gratitude and affection

conveyed by his gift of

The Historical Howard House

and

Strawberry Hill Property

ANNUAL REPORT  
Of The Town Of  
BETHLEHEM, N. H.  
And The  
BETHLEHEM VILLAGE DISTRICT  
For The Fiscal Year Ended  
DECEMBER 31, 1976  
And The  
BETHLEHEM SCHOOL DISTRICT  
For The Fiscal Year Ended  
JUNE 30, 1976



COURIER PRINTING COMPANY, INC.  
LITTLETON, N. H.

**NOTICE:** This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.

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## TOWN OFFICERS

<b>MODERATOR</b>		Peter Smith
<b>TOWN CLERK</b>		Karleen J. Sanborn
<b>TREASURER</b>		Jane E. Maguire
<b>SELECTMEN</b>		
Term expires 1977		Howard N. Keach, Jr.
Term expires 1978		Anthony Pepitone
Term expires 1979		Robert C. Coute
<b>HEALTH OFFICER</b>		Howard Sanborn
<b>TAX COLLECTOR</b>		Eleanor E. Corliss
<b>TRUSTEES OF TRUST FUNDS</b>		
Term expires 1977		Charles Lavoie
Term expires 1978		William Mohr
Term expires 1979		Clare Lou Brown
<b>LIBRARIAN</b>		Muriel J. Brown
<b>LIBRARY TRUSTEES</b>		
Term expires 1977		Evelyn Garneau
Term expires 1977		Carol B. Boucher
Term expires 1977		Elizabeth Harrington
Term expires 1978		Brenda Tibbetts
Term expires 1978		Melody Cassista
Term expires 1978		Barbara Cabaup
Term expires 1979		Carol Benson
Term expires 1979		Joan Schafer
Term expires 1979		Mortimer Fisch
<b>AUDITOR</b>		Marjorie Keller
<b>SUPERVISORS OF CHECKLIST</b>		
Alistair D. MacBain	Rachel Clark	Doris Stevenson
<b>CONSTABLE</b>		Howard Sanborn
<b>ROAD AGENT</b>		Harold Tewksbury
<b>OVERSEER OF WELFARE</b>		Eleanor E. Corliss
<b>PLANNING BOARD</b>		
Term expires 1977		Robert Sinclair
Term expires 1978		Harold Brown
Term expires 1979		Chairman, Gerald Davidson
Term expires 1980		Evelyn Sanborn
Term expires 1981		Clement Hubert
Term expires 1981		Richard Trembley
Alternate		Russell Winslow
<b>ZONING BOARD OF ADJUSTMENT</b>		
Term expires 1977		William Grady
Term expires 1978		Joseph Cabaup
Term expires 1979		Richard Seagrave
Term expires 1980		Russell Winslow
Term expires 1981		Jean Bilodeau
<b>FENCER VIEWER</b>		John M. A. Rolli

**BETHLEHEM WARRANT**  
**The State of New Hampshire**

To the Inhabitants of the Town of Bethlehem in the County of Grafton in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the eighth day of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 9,000.00
Town Officers' Expenses	13,000.00
Planning and Zoning	1,000.00
Damage and Legal	2,500.00
Police Department	36,000.00
Fire Department	14,000.00
Forest Fires	250.00
Election and Registration	700.00
Municipal Court Expenses	1,400.00
Town Hall and Other Town Buildings	11,000.00
Town Lines	300.00
Employees Retirement and Social Security	6,000.00
Civil Defense	100.00
Vital Statistics	100.00
Conservation Commission	
Street Lights and Blinkers	20,000.00
Cemeteries	5,000.00
Reappraisal of Property	1,200.00
Town Signs	200.00
Insurance	15,000.00
Health Officer	150.00
Town Dump	5,000.00
Library	6,500.00
Memorial Day and Holidays	300.00
Town Poor	1,500.00
Old Age Assistance	4,000.00

Parks, Swimming Pool, Ski Tow and	
Skating Rink	11,000.00
Flowers, Landscaping and Christmas Lights	200.00
Golf Course	23,500.00
Interest—Temporary Loans	14,000.00
Long Term Notes and Bonds	4,356.00
Long Term Notes	23,250.00
Dog Officer	2,700.00
	<u>\$233,206.00</u>

3. To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 20,000.00
Winter Maintenance	32,000.00
General Expenses and Construction	28,000.00
Road Reconstruction	<u>20,000.00</u>
	\$100,000.00

4. To see if the Town will vote to raise and appropriate the sum of \$1,004.58 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for the Littleton Hospital.

6. To see if the Town will vote to raise and appropriate the sum of \$1,293.98 for White Mountain Region Association.

7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes.

8. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer Season of 1977.

9. To see if the Town will vote to raise and appropriate the sum of \$1,858.00 to join the North Country Home Health Agency of Littleton for the ensuing year.

10. To see if the Town will vote to raise and appropriate the sum of \$1,331.00 for North Country Council.

11. To see if the Town will vote to raise and appropriate the sum of \$2,136.25 for the benefit of the White Mountain Community Services Inc.

12. To see if the Town will vote to raise and appropriate the sum of \$400.00 to help defray the operating expenses of Whitefield Regional Airport.

13. To see if the Town will raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed \$100.00.

14. To see if the Town will vote to authorize the Board of Selectmen to use a sum not to exceed \$5,000.00 of Surplus Monies for such expenditures as may be necessary to provide substitute arrangements should present operation of the Town Dump not be extended beyond the deadline of June 30, 1977.

15. To see if the Town will vote to authorize the Board of Selectmen to use a sum not to exceed \$5,000.00 of Surplus Monies for such expenditures as may be necessary to provide expert legal council should present litigation by Mount Washington Development Company actually go to Court.

16. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds, and Ski Tow	\$ 8,500.00
General Expense and Construction—Highways	<u>21,500.00</u>
	\$30,000.00



17. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

18. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bids after advertisement and intention to sell it.

19. To see if the Town will choose one or more auditors for the ensuing year.

20. To vote on the Question "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this Town?"

21. To see if the Town will vote to instruct the Board of Selectmen to appoint a Highway Agent who, under the direction of the Selectmen, shall have the same power and the same duties as a Highway Agent elected by the Town as provided by R.S.A. 245:6.

This ballot request is illegal and this article will be voted on at Town Meeting by secret ballot after discussion.

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 7th day of February, in the year of Our Lord nineteen hundred and seventy-seven.

HOWARD N. KEACH, JR.  
ANTHONY PEPITONE  
ROBERT C. COUTE  
Board of Selectmen

A true Copy of Warrant—Attest

HOWARD N. KEACH, JR.  
ANTHONY PEPITONE  
ROBERT C. COUTE  
Board of Selectmen

Polls close at 6:00 P.M. Business Meeting starts at 8:00 P.M. at the Town Building.

**TOWN OF BETHLEHEM**

for fiscal year ending

**ASSETS****Cash:**

In hands of Treasurer	\$ 19,580.84	
In hands of Officials—Revenue Sharing	<u>9,883.00</u>	
Total		\$ 29,463.84

**Accounts Due to the Town**

Misc. Accounts Receivable	<u>1,118.50</u>	
Total		1,118.50

**Unredeemed Taxes:**

Levy of 1975	64,203.01	
Levy of 1974	29,407.82	
Previous Years	<u>358.71</u>	
Total		93,969.54

**Uncollected Taxes:**

Levy of 1976 incl. Resident Taxes & Yield Taxes	238,961.65	
Levy of 1975—Resident Taxes Only	280.00	
Levy of 1974—Resident Taxes Only	<u>250.00</u>	
Total		<u>239,491.65</u>
GRAND TOTAL		\$364,043.53

Current Surplus, December 31, 1975	\$ 11,731.32
Current Surplus, December 31, 1976	<u>48,473.22</u>

Increase of Surplus	
Change in Financial Condition	\$ 36,741.90

## BALANCE SHEET

December 31, 1976

### LIABILITIES

#### Accounts Owed by the Town:

Bills Outstanding (estimated)	\$ 400.00
Unexpended Revenue Sharing Funds	9,883.00
Performance Guarantee (Bond) Deposits	1,477.20
School Districts Taxes Payable:	
Bethlehem	116,035.73
Profile	<u>187,774.38</u>
Total Accounts Owed by the Town	\$315,570.31

Total Liabilities	\$315,570.31
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Current Surplus (Excess of assets over liabilities)	<u>48,473.22</u>
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GRAND TOTAL	\$364,043.53
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## SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1976

Town Hall, Lands and Buildings	\$ 256,000.00
Furniture and Equipment	2,500.00
Libraries—Furniture and Equipment	20,000.00
Police Department—Equipment	2,000.00
Fire Department—Equipment	42,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	40,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	8,500.00
Schools, Lands and Buildings	414,000.00
Equipment	40,000.00
Swimming Pool and Equipment	45,000.00
Country Club, Golf Course and Equipment	160,000.00
All Lands, etc.	
Otis and Mary Richer Land	400.00
Rosalie Karl Land	500.00
Former Strawberry Hill and Howard House	
Properties (gift from Norman H. Read)	75,000.00
TOTAL	\$1,152,400.00

## RECEIPTS

### CURRENT REVENUES

#### From Local Taxes:

Property Taxes	\$620,686.05
Resident Taxes	9,370.00
Yield Taxes	1,017.29
National Bank Stock	257.10
Penalties	37.00

\$ 631,367.44

#### Previous Years Taxes:

Property Taxes	\$182,235.60
Resident Taxes	2,700.00
Yield Taxes	230.01
Penalties	270.00
Interest	7,456.27
Tax Sales Redeemed	38,276.33
Interest and Costs	2,845.19

234,013.40

#### From the State of New Hampshire:

Gas Tax Rebate	\$ 1,627.47
National Forest Reserve	6,711.06
Meals & Rooms	11,554.66
Highway Subsidy	14,411.65
Business Profits Tax	8,007.60
Savings Bank Tax	1,193.88
Town Road Aid & Class V Hwy. Maint.	6,946.60
State & Federal Forest Lands	11,290.19
Forest Fire Refund	232.45
Interest & Dividends Tax:	
(1975—\$10,442.88)	
(1976—\$11,277.61)	21,720.49

83,696.05

#### From Local Sources Except Taxes:

Auto Permits 1975	\$ 575.16
Auto Permits 1976	32,981.59
Dog Licenses	510.60

Dog Fines	48.00	
Filing Fees	<u>18.00</u>	34,133.35
<b>Rental and/or Sale of Town Property:</b>		
Sale: Thomas Duranty Property	\$ 1,002.31	
Rental: Ball Field—Chase Golf Camp	<u>330.00</u>	1,332.31
<b>Maple Street Cemetery:</b>		
Received from Burial Fees	\$ 1,005.00	
Sale of Cemetery Lot	<u>50.00</u>	1,055.00
<b>Bethlehem Swimming Pool:</b>		
Admission Fees	<u>\$ 2,505.15</u>	2,505.15
<b>Bethlehem Country Club:</b>		
Memberships	\$ 10,411.00	
Greens Fees	7,994.50	
Cart Rentals	5,182.50	
Miscellaneous	<u>459.30</u>	24,047.30
<b>Bethlehem Village District:</b>		
½ Fire Dept., ½ Fire Truck, Street Lights & Cleaning Leaves	\$ 10,136.89	
Postage & Supplies	<u>108.47</u>	10,245.36
<b>Bethlehem Municipal Court:</b>		
Fines and Forfeits	<u>\$ 3,325.85</u>	3,325.85
<b>Highway Department:</b>		
Mowing	\$ 49.50	
Gravel	133.00	
Oiling Driveways	243.00	
Culverts	<u>1,306.67</u>	1,732.17

**Miscellaneous Receipts:**

Federal Gas Tax Rebate	\$ 693.16
Planning Board Fees, Postage, etc.	127.30
Explosive and Pistol Permits	34.00
Exchanges and Overpayments	5,321.41
Telephone Booth Commission	67.76
White Mountain School (Police)	240.00
Supplies	19.50
Miscellaneous, telephone, etc.	<u>55.72</u>

6,558.85

**Funds Held in Escrow:**

Severance and Performance Bonds	\$ <u>1,470.00</u>
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1,470.00

**Grants from Federal Government:**

Revenue Sharing	\$ 19,552.00
Police Radio	1,243.00
Antirecession	<u>163.00</u>

20,958.00

**Temporary Loans in Anticipation of  
Taxes:**

Lafayette National Bank	<u>\$500,000.00</u>
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500,000.00

**Bethlehem Bicentennial:**

1976 Sales	<u>\$ 555.50</u>
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555.50

Total Receipts from All Sources:

\$1,556,995.73

Balance on Hand January 1, 1976

86,442.67\*

\*General Fund

\$ 81,611.67

\*Revenue Sharing

4,831.00\$ 86,442.67

GRAND TOTAL

\$1,643,438.40

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$ 8,883.60
Town Officers' Expenses	12,369.61
Election & Registration Expenses	1,721.86
Municipal & District Court Expenses	1,559.29
Expenses Town Hall & Other	
Town Bldgs.	10,528.82
Reappraisal of Property	1,280.00

#### Protection of Persons & Property:

Police Department	33,309.71
Town Signs	172.00
Fire Dept., incl. Forest Fires	
\$16,513.78 + \$250.00	16,763.78
Planning and Zoning	643.07
Dog Officer	1,894.60
Insurance	13,452.00

#### Health:

Health Dept., incl. hospitals & ambulance (\$1,300.00 + \$1,858.00 + \$1,427.50 + \$24.50)	4,610.00
Vital Statistics	69.00
Health Officer	150.00
Town Dumps	4,662.54

#### Highways and Bridges:

Town Road Aid	10,288.04
Town Maintenance	
(Summer—\$18,964.65)	
(Winter—\$37,318.84)	56,283.49
Street Lighting	18,903.10
General Exps. of Hwy. Dept.	48,403.85

<b>Libraries:</b>	5,000.00
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#### Public Welfare:

Old Age Assistance	4,271.51
Town Poor	547.67

#### Patriotic Purposes:

Memorial Day, Veteran's Assn. and Old Home Day (\$518.57, \$150.00)	668.57
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**Recreation:**

Parks and playgrounds	
(Country Club—\$24,468.60, Pool,	
Ski Tow, Skating—\$10,597.11)	35,065.71

**Public Service Enterprises:**

Cemeteries	2,874.19
Airports	500.00

**Unclassified:**

Damages and Legal Expenses	1,849.54	
Advertising & Regional Assns. (\$533.39,		
\$964.59, \$250.00)	1,747.98	
Taxes bought by Town	84,167.19	
Discounts, Abatements and Refunds	11,517.67	
Employees' Retire. & Soc. Sec.	4,517.88	
All other Current Maintenance Exps.: (\$1,210.00, \$1,555.61)	2,765.61	
Total Current Maintenance Expenses		\$ 401,441.88

**Debt Service:****Interest on Debt:**

Paid on tax anticipation notes	11,241.48	
Paid on long term notes	6,410.50	
Total Interest Payments		17,651.98

**Principal of Debt:**

Payments on Tax Anticipation Notes	500,000.00	
Payments on long term notes	34,100.00	
Total Principal Payments		534,100.00

**Payments to Other Governmental****Divisions:**

Payments to State a-c 2% Bond & Debt		
Retirement Taxes	903.32	
Taxes paid to County	40,903.64	
Payments to Precincts	41,461.05	
Payments to School Districts		
(1975 Tax—\$311,005.69)		
(1976 Tax—\$266,507.00)	577,512.69	
Total Payments to Other Governmental Divisions		660,780.70
Total Payments for all Purposes		\$1,613,974.56
Cash on hand December 31, 1976 (June 30, 1977)		29,463.84
GRAND TOTAL		\$1,643,438.40

## SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1976

### Long Term Notes Outstanding:

Lafayette National Bank—Fire Truck	\$ 5,000.00
Lafayette National Bank—Highway Truck	3,150.00
Lafayette National Bank—Town Building	27,000.00
Lafayette National Bank—Prospect Street Bridge	<u>32,400.00</u>
Total Long Term Notes Outstanding	\$67,550.00
Total Long Term Indebtedness—December 31, 1976	\$67,550.00

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—December 31, 1975	\$101,650.00
Debt Retirement during Fiscal Year:	
Long Term Notes Paid	<u>34,100.00</u>
Outstanding Long Term Debt December 31, 1976	\$ 67,550.00

# **APPROPRIATIONS AND EXPENDITURES STATEMENT**

**December 31, 1976**

	Approp.	Expend.	Balance or Overdrafts*
Town Officers Salaries	\$ 8,000.00	\$ 8,883.60	\$ 883.60*
Town Officers Expenses	11,500.00	12,369.61	869.61*
Planning & Zoning Boards	650.00	643.07	6.93
Damage & Legal	2,500.00	1,849.54	650.46
Police Department	32,000.00	33,309.71	1,309.71*
Fire Department	16,500.00	16,513.78	13.78*
Forest Fires	250.00	250.00	
Elections & Registration	1,500.00	1,721.86	221.86*
Municipal Court Expenses	1,400.00	1,559.29	159.29*
Town Hall & Other Buildings	11,000.00	10,528.82	471.18
Town Lines	300.00		300.00
Employees Social Security & Retirement	5,000.00	4,517.88	482.12
Civil Defense	100.00		100.00
Vital Statistics	100.00	69.00	31.00
Conservation Comm.	300.00		300.00
Street Lights & Blinkers	18,000.00	18,903.10	903.10*
Cemeteries	5,000.00	2,874.19	2,125.81
Reappraisal of Property	1,200.00	1,280.00	80.00*
Town Signs	200.00	172.00	28.00
Insurance	13,500.00	13,452.00	48.00
Health Officer	150.00	150.00	
Town Dump	5,000.00	4,662.54	337.46
Library	5,000.00	5,000.00	
Memorial Day, etc.	300.00	518.57	218.57*
Town Poor	3,000.00	547.67	2,452.33
Old Age Assistance	2,500.00	4,271.51	1,771.51*
Parks, Pool, Tow & Skating Rink	11,000.00	10,597.11	402.89
Flowers, Landscaping, Lights	200.00	150.00	50.00
Golf Course	22,000.00	24,468.60	2,468.60*
Interest—Temporary	16,000.00	11,241.48	4,758.52
Interest—Long Term	6,410.50	6,410.50	
Long Term notes	34,100.00	34,100.00	
Dog Officer	2,000.00	1,894.60	105.40
Highway Department			
Summer	23,000.00	18,964.65	4,035.35
Winter	29,000.00	37,318.84	8,318.84*
General Expense	48,000.00	48,403.85	403.85*
Town Road Aid		7,441.50#	
Town Road Aid Expense	1,017.39	2,846.54	1,829.15*
Littleton Hospital	1,300.00	1,300.00	
White Mt. Regional Association	250.00	250.00	
Advertising	1,500.00	533.39	966.61
Information Booth	1,300.00	964.59	335.41

North Country Home			
Health Agency	1,858.00	1,858.00	
North Country Council	1,210.00	1,210.00	
White Mt. Community Services	1,427.50	1,427.50	
White Mt. Regional Airport	500.00	500.00	
Ambulance	100.00	24.50	75.50
Total	<u>\$347,123.39</u>	<u>\$355,953.39</u>	<u>\$1,388.50*</u>
#Paid by T.R.A.		7,441.50#	
Net Totals	<u>\$347,123.39</u>	<u>\$348,511.89</u>	<u>\$1,388.50*</u>

## TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N.H.

Gentlemen: I submit the following report for the time beginning January 1, 1976 and ending March 2, 1976:

Automobile permits Issued	\$ 4,592.69
Amount Paid to Town Treasurer	\$ 4,592.69
Dog Licenses Issued	\$ 18.00
Town Clerk's fee 20¢ per license	- 1.40
Total Dog Licenses less Clerk's fees	\$ 16.60
Amount received in Filing Fees	\$ 14.00
Amount paid to Town Treasurer	\$ 14.00

I submit the following report for the time beginning March 3, 1976 and ending December 31, 1976:

Automobile permits Issued	\$28,964.06
Amount Paid to Town Treasurer	\$28,964.06
Dog Licenses:	
Amount Paid to Town Treasurer	\$ 494.00
Town Clerk's fee 20¢ per license	- 38.40
Total Dog Licenses less Clerk's fees	\$ 455.60
Amount received in Filing Fees	\$ 4.00
Amount Paid to Town Treasurer	\$ 4.00

Respectfully submitted,  
KARLEEN J. SANBORN

## TAX RATE ON \$100.00

Municipal	\$1.29	
County	.25	
School	<u>3.42</u>	
Total		\$4.96
Village District		<u>.69</u>
Total		\$5.65

Net Assessed Valuation—\$16,557,350.00

TOWN OF BETHLEHEM

Statements of Indebtedness Showing Annual  
Maturities of Principal and Interest as of

DECEMBER 31, 1976

Date Issued Amount Payable at	Fire Truck		Town Building Restoration		Rebuilding Prospect St. Bridge		Highway Truck	
	Serial Note	Interest	Serial Note	Interest	Serial Note	Interest	Serial Note	Interest
	4%		7%		6½%		7%	
	Feb. 23, 1971		Aug. 12, 1974		Nov. 10, 1975		Aug. 12, 1974	
	\$20,000.00		\$45,000.00		\$40,500.00		\$10,150.00	
	Lafayette		Lafayette		Lafayette		Lafayette	
	National Bank		National Bank		National Bank		National Bank	
Maturities Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
	Total	Total	Total	Total	Total	Total	Total	Total
Dec. 1977	\$3,000.00	\$140.00	\$ 9,000.00	\$1,890.00	\$ 8,100.00	\$2,106.00	\$3,150.00	\$220.50
Dec. 1978	2,000.00	40.00	9,000.00	1,260.00	8,100.00	1,579.50	19,100.00	2,879.50
Dec. 1979			9,000.00	630.00	8,100.00	1,053.00	17,100.00	1,683.00
Dec. 1980					8,100.00	\$26.50	8,100.00	\$26.50
	\$5,000.00	\$180.00	\$27,000.00	\$3,780.00	\$32,400.00	\$5,265.00	\$3,150.00	\$220.50
							\$67,550.00	\$9,445.50

## TOWN MEETING

March 2, 1976

Moderator Peter W. Smith declared the polls open at 9:00 A.M. at the Town Building on Tuesday the second day of March, 1976. It was moved to proceed to vote by ballot on Articles 1 and 18 and delay the reading and action on the other Articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The result of the ballot counting for above Articles was as follows:

### Total Votes Cast—453

The following officers were elected under Article 1:

Lorna M. Ray, Town Clerk, 198 votes, not elected  
Karleen J. Sanborn, Town Clerk, 266 votes, elected  
David A. Carbonneau, Selectman, 164 votes, not elected  
Robert C. Coute, Selectman, 211 votes, elected  
Walter E. Policastro, Selectman, 19 votes, not elected  
Paul D. Reitsma, Selectman, 57 votes, not elected  
Alexander P. Weekes, Selectman, 14 votes, not elected  
Jane E. Maguire, Treasurer, 414 votes, elected  
Eleanor E. Corliss, Tax Collector, 398 votes, elected  
Howard E. Sanborn, Constable, 362 votes, elected  
Kendall Huntoon, Road Agent, 78 votes, not elected  
Donald Stone, Road Agent, 22 votes, not elected  
Harold J. Tewksbury, Road Agent, 201 votes, elected  
Daniel Tucker, Road Agent, 172 votes, not elected  
Clare Brown, Trustee of Trust Funds (three year term) 6 votes, \*not elected  
Samuel Convisor, Trustee of Trust Funds (three year term) 6 votes, \*not elected  
Carol Lee Benson, Library Trustee (three year term) 290 votes, elected  
Mortimer L. Fisch, Library Trustee (three year term) 228 votes, elected  
Joan Schafer, Library Trustee (three year term) 291 votes, elected

\*Due to a tie between Clare Brown with 6 votes, and Samuel Convisor with 6 votes, the office of Trustee of Trust Funds will be filled by appointment by the Selectmen.

Article 18. "Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town?"

Yes—336

No—60

Article 18 adopted.

### Evening Session

In celebration of our nation's Bi-Centennial year Selectmen, Gerald Davidson, Howard Keach, and Anthony Pepitone, and Moderator, Peter Smith, entered the Hall in costume appropriate for that period in our history. In long black robes and powdered wigs they proceeded to take their respective places on the stage in front of the towns people, and read a Warrant, parts of which were dated 1776. Robes and wigs were removed for our traditional 1976 attire and Town Meeting proceeded with the business at hand.

Moderator Peter W. Smith called the meeting to order at 8:10 P.M. at the Town Building and read the results of the ballot vote on Articles 1 and 18.

Article 1. Acted upon by ballot vote. The following were declared duly elected: Karleen J. Sanborn, Town Clerk; Robert C. Coute, Selectman; Jane E. Maguire, Treasurer; Eleanor E. Corliss, Tax Collector; Howard E. Sanborn, Constable; Harold J. Tewksbury, Road Agent; Clare Brown and Samuel Convisor, a tie for Trustee of Trust Funds; Carol Lee Benson, Mortimer L. Fisch, and Joan Schafer, Library Trustees for three year terms.

Article 2. (\$236,660.50 appropriated) It was moved by Howard N. Keach and seconded by Eleanor Corliss to raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. An amendment was offered by Anthony Pepitone and seconded by Muriel Brown to amend the appropriations as follows: Police Department appropriation, from \$31,000.00 increased to \$32,000.00; Election and Registration appropriation, from \$1,200.00 increased to \$1,500.00; Golf Course appropriation, from \$23,000.00 decreased to \$22,000.00. After considerable discussion, the amendment was duly voted and carried. O. R. Underhill moved to amend the Dog Officer appropriation from \$2,700.00 to \$2,000.00, seconded by Eric Waleryszak.



After some discussion a standing vote was called, duly voted on and carried. Robert Coute moved to amend the Town Officers' Expenses from \$11,500.00 to \$10,500.00, seconded by Gus C. Sanborn. The motion was duly voted on and failed. With no other changes the Article reads as follows:

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	11,500.00
Planning and Zoning	650.00
Damage and Legal	2,500.00
Police Department	32,000.00
Fire Department	16,500.00
Forest Fires	250.00
Election and Registration	1,500.00
Municipal Court Expenses	1,400.00
Town Hall and Other Town Buildings	11,000.00
Town Lines	300.00
Employees' Retirement and Social Security	5,000.00
Civil Defense	100.00
Vital Statistics	100.00
Conservation Commission	300.00
Street Lights and Blinkers	18,000.00
Cemeteries	5,000.00
Reappraisal of Property	1,200.00
Town Signs	200.00
Insurance	13,500.00
Health Officer	150.00
Town Dump	5,000.00
Library	5,000.00
Memorial Day	300.00
Town Poor	3,000.00
Old Age Assistance	2,500.00
Parks, Swimming Pool, Ski Tow and Skating Rink	11,000.00
Flowers, Landscaping and Christmas Lights	200.00
Golf Course	22,000.00
Interest—Temporary Loans	16,000.00
Long Term Notes and Bonds	6,410.50
Long Term Notes	34,100.00
Dog Officer	2,000.00
	<hr/>
	\$236,660.50

Article as amended was duly voted and carried.

Article 3. (\$100,000.00 appropriated) Motion was made by Anthony Pepitone and seconded by Elizabeth Harrington and with no discussion it was duly voted to raise and appropriate the sum of \$100,000.00 for Highway Purposes the following sums:

Summer Maintenance	\$ 23,000.00
Winter Maintenance	29,000.00
General Expenses and Construction	<u>48,000.00</u>
	\$100,000.00

Article 4. (\$1,017.39 appropriated) Motion was made by Howard N. Keach and seconded by George Blaney and after some discussion it was duly voted to raise and appropriate the sum of \$1,017.39 for Town Road Aid.

Article 5. (\$1,300.00 appropriated) Motion was made by Anthony Pepitone and seconded by Richard Seagrave and after some discussion it was duly voted to raise and appropriate the sum of \$1,300.00 for the Littleton Hospital.

Article 6. (\$250.00 appropriated) Motion was made by Howard N. Keach and seconded by Muriel Brown to raise and appropriate the sum of \$1,811.58 for White Mountain Region Association. Malcolm Stevenson moved to amend the Article by decreasing the sum of \$1,811.58 to \$250.00, it was seconded by Robert Harrington. After some discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of \$250.00 for White Mountain Region Association. The Article as amended was duly voted and carried.

Article 7. (\$1,500.00 appropriated) Motion was made by Anthony Pepitone and seconded by Emily Blaney to raise and appropriate the sum of \$300.00 for Advertising and/or related purposes. Bruce Brown moved to amend the motion to appropriate \$1,500.00 for Advertising and to delete the words "and/or related purposes," it was seconded by Muriel Brown. After some discussion the amended Article was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Advertising. The Article as amended was duly voted and carried.

Article 8. (\$1,300.00 appropriated) Motion was made by Howard N. Keach and seconded by Emily Blaney and with no discussion it was duly voted to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer Season of 1976.

Article 9. (\$1,858.00 appropriated) Motion was made by Anthony Pepitone and seconded by Alice Roy to raise and appropriate the sum of \$1,858.00 to join the North Country Home Health Agency of Littleton for the ensuing year. An amendment was offered by O. R. Underhill and seconded by Howard Stone to decrease the sum of \$1,858.00 to the sum of \$900.00. After considerable discussion the amended Article was duly voted and carried.

Article 10. (\$1,210.00 appropriated) Motion was made by Howard N. Keach and seconded by Colin Davidson to raise and appropriate the sum of \$1,210.00 for the North Country Council. After some discussion the Article was duly voted and carried.

Article 11. (\$1,427.50 appropriated) Motion was made by Anthony Pepitone and seconded by James Tibbetts to raise and appropriate the sum of \$1,427.50 for the benefit of the White Mountain Community Services, Inc. An amendment was offered by O. R. Underhill and seconded by Margaret Seagrave to decrease the sum of \$1,427.50 to \$500.00. A standing vote was called and the amendment failed. The original Article was then duly voted and carried.

Article 12. (\$500.00 appropriated) Motion was made by Howard N. Keach and seconded by Eleanor Corliss to raise and appropriate the sum of \$400.00 to help defray the operation expenses of Whitefield Regional Airport. Betty Smith offered an amendment to increase the appropriation by \$100.00 to be given in memory of Michael Blandin, it was seconded by Evelyn Sanborn. The amendment was duly voted and unanimously carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of \$400.00 with an additional \$100.00 (total \$500.00) given in memory of Michael Blandin to help defray the operation expenses of Whitefield

Regional Airport. The Article as amended was duly voted and unanimously carried.

Article 13. (\$100.00 appropriated) Motion was made by Anthony Pepitone and seconded by Emily Blaney to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed \$100.00, after some discussion it was duly voted and carried.

Article 14. (\$14,500.00 transfer authorized) Motion was made by Howard N. Keach and seconded by George Blaney to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority purposed and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds and Ski Tow	\$ 3,000.00
General Expense and Construction—Highways	<u>11,500.00</u>
	\$14,500.00

After some discussion this Article was duly voted on an unanimously carried.

Article 15. Motion was made by Anthony Pepitone and seconded by John Stevenson to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes. After some discussion this Article was duly voted and unanimously carried.

Article 16. Motion was made by Howard N. Keach and seconded by Carol Waleryszak to see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bids. An amendment was offered by Paul Gruber and seconded by Curt Sanborn to have the words “after advertisement of intention to sell it.” The amendment was then duly voted and unanimously carried. The amended Article also duly voted and carried unanimously.

Article 17. To see if the Town will choose one or more auditors for the ensuing year. Anthony Pepitone nominated Marjorie Keller as auditor for the ensuing year, seconded by Leonard Greco. With no further nominations being offered the nomination of Marjorie Keller as auditor for the ensuing year was duly voted and carried.

Article 18. Acted upon by ballot.

Article 19. Motion was made by Anthony Pepitone and seconded by Leonard Greco to authorize a capital reserve account to be known as, and used for "Equipment Replacement" with annual deposits therein of premiums normally paid for fire, theft, comprehensive and collision insurance of Town Equipment (approximately \$2,320.00). The premiums in question are already included in the current budget and, if this is authorized, will be deposited to the reserve account rather than paid as insurance. After considerable discussion, including an itemized list submitted by George T. Noyes and an explanation of the Article by Anthony Pepitone concerning the fact that the premiums for such will increase by 50% this year over last year, the Article was duly voted and failed.

Article 20. Motion was made by Howard N. Keach and seconded by Anthony Pepitone to transact any other business that may legally come before this meeting. Edgar Davis publicly thanked Mr. George T. Noyes for the tax assessment booklets he had printed. Those persons present at the meeting were in agreement with Mr. Davis and gave Mr. Noyes a round of applause to express their thanks.

Curt Sanborn asked if the electric eye on the "Agassiz Star" could be used on the comfort station in the park to automatically turn the lights out at night. Anthony Pepitone explained the "Star" was privately owned and all expenses are absorbed by the owners with the exception of the electricity during the Town's Bi-Centennial in 1974 at which time the Town reimbursed the owners for the electricity used during that time.

Bruce Brown asked the Selectmen when the Budget Committee would be elected by ballot vote. Anthony Pepitone explained it was too late for the proper arrangements to have been made this year and next year the Budget Committee will be elected by ballot.

It was then moved by Anthony Pepitone and seconded by Malcolm Stevenson that the Meeting be adjourned. Duly voted and carried. The meeting was adjourned.

Respectfully submitted,  
KARLEEN J. SANBORN  
Town Clerk

Karleen J. Sanborn, Town Clerk  
Appropriated—\$347,123.39  
Authorized—\$14,500.00 (transfer)

## TOWN ELECTION RECOUNT

On Friday, March 5, 1976 a petition was filed in the office of the Selectmen for a recount of votes cast for Town Clerk, Selectman, and Road Agent. The petitioners were Lorna M. Ray and Karleen J. Sanborn, Town Clerk candidates; David A. Carbonneau and Robert C. Coute, Selectmen candidates; and Harold J. Tewksbury and Daniel Tucker, Road Agent candidates.

Sunday, March 7, 1976 notification to the remaining candidates took place. Served in hand by the Town Clerk with a copy of the petition and notice of the time, date, and place of the recount were Walter C. Policastro, Paul D. Reitsma, and Alexander Weekes, Selectman candidates, and Kendall Huntoon, and Donald Stone, Road Agent candidates.

Monday, March 15, 1976 at 5:30 P.M. the recount began in the Office of the Selectmen at the Town Building. All interested persons were present. Moderator and legal advisor Peter W. Smith, Selectmen, Howard N. Keach, Anthony Pepitone, and Gerald Davidson, and Town Clerk Myrtle A. Ledoux took part in the recount. The results were as follows:

Checklist count	453
Used Ballots	453
Unused Ballots	<u>572</u>
Total	1025

Lorna M. Ray, Town Clerk, 188 votes, not elected  
Karleen J. Sanborn, Town Clerk, 251 votes, elected  
David A. Carbonneau, Selectman, 155 votes, not elected  
Robert C. Coute, Selectman, 200 votes, elected  
Walter E. Policastro, Selectman, 19 votes, not elected  
Paul D. Reitsma, Selectman, 53 votes, not elected  
Alexander P. Weekes, Selectman, 14 votes, not elected  
Phillip Lyster, Selectman (write-in) 2 votes, not elected  
Kendall Huntoon, Road Agent, 76 votes, not elected  
Donald Stone, Road Agent, 21 votes, not elected  
Harold J. Tewksbury, Road Agent, 191 votes, elected  
Daniel Tucker, Road Agent, 162 votes, not elected

The outcome of the recount remained the same as the original results. Moderator Peter W. Smith declared Karleen J. Sanborn, Town Clerk, Robert C. Coute, Selectman, and Harold J. Tewksbury, Road Agent.

The ballot box was resealed as the recount was concluded.

Respectfully submitted,  
KARLEEN J. SANBORN  
Town Clerk



## SUMMARY OF WARRANTS

### PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976

#### DR.

Taxes Committed to Collector:		
Property Taxes	\$856,847.26	
Resident Taxes	11,320.00	
National Bank Stock Taxes	<u>257.10</u>	
Total Warrants		\$868,424.36
Yield Taxes		1,990.01
Added Taxes:		
Property Taxes	\$ 281.37	
Resident Taxes	<u>710.00</u>	
		991.37
Overpayments During Year:		
a/c Property Taxes		304.21
Interest Collected on Delinquent Prop. Taxes		148.69
Penalties Collected on Resident Taxes		<u>37.00</u>
TOTAL DEBITS		\$871,895.64

#### CR.

Remittances to Treasurer:		
Property Taxes	\$620,686.05	
Resident Taxes	9,350.00	
National Bank Stock Taxes	257.10	
Yield Taxes	1,017.29	
Interest Collected	148.69	
Penalties on Resident Taxes	<u>37.00</u>	
		\$631,496.13
Refunds of Overpayments		304.21
Abatements Made During Year:		
Property Taxes	\$ 786.13	
Resident Taxes	300.00	
Yield Taxes	<u>47.52</u>	
		1,133.65
Uncollected Taxes—December 31, 1976:		
(as Per Collector's List)		
Property Taxes	\$235,656.45	
Resident Taxes	2,380.00	
Yield Taxes	<u>925.20</u>	
		238,961.65
TOTAL CREDITS		\$871,895.64

## SUMMARY OF WARRANTS

### PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

#### DR.

##### Uncollected Taxes as of January 1, 1976:

Property Taxes	\$183,582.04
Resident Taxes	3,490.00
Yield Taxes	<u>224.20</u>

\$187,296.24

##### Added Taxes:

Resident Taxes	90.00
Interest Collected on Delinquent Prop. Taxes	7,307.58
Interest Collected on Delinquent Yield Taxes	5.81
Penalties Collected on Resident Taxes	<u>267.00</u>

##### TOTAL DEBITS

\$194,966.63

#### CR.

##### Remittances to Treasurer during Fiscal Year Ended December 31, 1976:

Property Taxes	\$182,235.60
Resident Taxes	2,670.00
Yield Taxes	224.20
Interest Collected During Year	7,313.39
Penalties on Resident Taxes	<u>267.00</u>

\$192,710.19

##### Abatements Made During Year:

Property Taxes	\$ 1,346.44
Resident Taxes	<u>630.00</u>

1,976.44

##### Uncollected Taxes—December 31, 1976: (as Per Collector's List)

Resident Taxes	<u>280.00</u>
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##### TOTAL CREDITS

\$194,966.63

## SUMMARY OF WARRANTS

### PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

#### DR.

Uncollected Taxes as of January 1, 1976:	
Resident Taxes	\$270.00
Penalties Collected on Resident Taxes	<u>2.00</u>
TOTAL DEBITS	\$272.00

#### CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1976:		
Resident Taxes	\$ 20.00	
Penalties on Resident Taxes	<u>2.00</u>	
		\$ 22.00
Uncollected Taxes—December 31, 1976: (as Per Collector's List)		
Resident Taxes		<u>250.00</u>
TOTAL CREDITS		\$272.00

### LEVY OF 1973

#### DR.

Uncollected Taxes as of January 1, 1976:	
Resident Taxes	\$ 50.00
Penalties Collected on Resident Taxes	<u>1.00</u>
TOTAL DEBITS	\$ 51.00

#### CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1976:		
Resident Taxes	\$ 10.00	
Penalties on Resident Taxes	<u>1.00</u>	
		\$ 11.00
Abatements Made During Year:		
Resident Taxes		<u>40.00</u>
TOTAL CREDITS		\$ 51.00

## SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1976

### DR.

Tax Sales on Account of Levies of:

	1975	1974	1973	Previous Years
Balance of Unredeemed				
Taxes of January 1, 1976	\$	\$44,827.80	\$4,118.66	\$260.75
Taxes Sold to Town during				
Current Fiscal Year	84,167.19			
Interest Collected After Sale	509.08	987.61	846.00	
Redemption Costs	<u>264.10</u>	<u>192.10</u>	<u>46.30</u>	<u>          </u>
TOTAL DEBITS	\$84,940.37	\$46,007.51	\$5,010.96	\$260.75

### CR.

Remittances to Treasurer				
During Year:				
Redemptions	\$19,333.85	\$15,156.51	\$3,785.97	\$
Interest & Costs After Sale	773.18	1,179.71	892.30	
Abatements During Year	296.55			
Deeded to Town During Year	333.78	263.47	234.73	
Unredeemed Taxes—				
December 31, 1976	<u>64,203.01</u>	<u>29,407.82</u>	<u>97.96</u>	<u>260.75</u>
TOTAL CREDITS	\$84,940.37	\$46,007.51	\$5,010.96	\$260.75

**TOWN OF BETHLEHEM, N. H.**  
**CERTIFICATE OF AUDIT**

This is to certify that I have audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1976 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operations for the fiscal year ended December 31, 1976.

Respectfully submitted,

MARJORIE KELLER  
Auditor

## BUDGET OF THE TOWN OF BETHLEHEM

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest & Dividends Tax—1975	\$	\$	\$
1976	20,000.00	10,442.88	10,000.00
Gas Refund	1,200.00	1,277.61	1,500.00
Savings Bank Tax	1,000.00	1,627.47	1,000.00
Meals & Rooms Tax	1,000.00	1,193.88	1,000.00
Highway Subsidy (Cl. IV & V)	10,000.00	11,554.66	10,000.00
Reim. Forest Conservation Aid	14,411.65	14,411.65	14,000.00
Reim. Forest Fires	11,290.19	11,290.19	23,363.90
Reim. A/C Business Profits Tax		232.45	
(Town Portion)		8,007.60	8,000.00
<b>From Local Sources:</b>			
Dog Licenses & Fines	400.00	558.60	500.00
Business Licenses, Permits &			
Filing Fees	1,000.00	1,234.30	150.00
Motor Vehicle Permit Fees	22,000.00	33,556.75	25,000.00
Interest on Taxes & Deposits	9,000.00	10,608.46	10,000.00
National Forest Reserve	2,500.00	3,355.53	3,000.00
Fines & Forfeits—Municipal			
& District Court	2,000.00	3,325.85	3,000.00
National Bank Stock Taxes	350.00	257.10	250.00
Resident Taxes Retained	10,000.00	12,070.00	12,000.00
Normal Yield Taxes Assessed	1,000.00	1,247.30	1,200.00
Rent of Town Property		330.00	110.00
Sale of Town Property		1,002.31	
Income from Departments	10,000.00	15,421.16	14,000.00
Income from Country Club	21,000.00	24,047.30	23,000.00
<b>From Federal Sources:</b>			
Police Radio		1,243.00	
Revenue Sharing	14,000.00	14,500.00	30,000.00
Federal Gas Tax		693.16	600.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$151,051.84</b>	<b>\$193,489.21</b>	<b>\$190,673.90</b>

## BUDGET OF THE TOWN OF BETHLEHEM

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976
<b>PURPOSE OF APPROPRIATIONS</b>			
Town Officers' Salaries	\$ 8,000.00	\$ 8,883.60	\$ 9,000.00
Town Officers' Expenses	11,500.00	12,369.61	13,000.00
Planning & Zoning Boards	650.00	643.07	1,000.00
Damage & Legal	2,500.00	1,849.54	2,500.00
Police Department	32,000.00	33,309.71	36,000.00
Fire Department	16,500.00	16,513.78*	14,000.00
Forest Fires	250.00	250.00	250.00
Elections & Registration	1,500.00	1,721.86	700.00
Municipal Court	1,400.00	1,559.29	1,400.00
Town Hall & Other Buildings	11,000.00	10,528.82	11,000.00
Town Lines	300.00		300.00
Employees S.S. & Retirement	5,000.00	4,517.88	6,000.00
Civil Defense	100.00		100.00
Vital Statistics	100.00	69.00	100.00
Conservation Commission	300.00		
Street Lights & Blinkers	18,000.00	18,903.10	20,000.00
Cemeteries	5,000.00	2,874.19	5,000.00
Reappraisal of Property	1,200.00	1,280.00	1,200.00
Town Signs	200.00	172.00	200.00
Insurance	13,500.00	13,452.00	15,000.00
Health Officer	150.00	150.00	150.00
Town Dump	5,000.00	4,662.54	5,000.00
Library	5,000.00	5,000.00	6,500.00
Memorial Day etc.	300.00	518.57	300.00
Town Poor	3,000.00	547.67	1,500.00
Old Age Assistance	2,500.00	4,271.51	4,000.00
Parks, Pool, Tow & Skating Rink	11,000.00	10,597.11	11,000.00
Flowers, Landscaping, Lights	200.00	150.00	200.00
Golf Course	22,000.00	24,468.60	23,500.00
Interest—Temporary	16,000.00	11,241.48	14,000.00
Interest—Long Term	6,410.50	6,410.50	4,356.00
Long Term Notes	34,100.00	34,100.00	23,250.00
Dog Officer	2,000.00	1,894.60	2,700.00
Highway Department			
Summer	23,000.00	18,964.65	20,000.00
Winter	29,000.00	37,318.84	32,000.00
General Expense	48,000.00	48,403.85	28,000.00
Road Reconstruction			20,000.00
Town Road Aid	1,107.39	1,017.39	1,004.58

Town Road Expense		9,270.65#	
Littleton Hospital	1,300.00	1,300.00	1,300.00
White Mt. Region Association	250.00	250.00	1,293.98
Advertising	1,500.00	533.39	1,000.00
Information Booth	1,300.00	964.59	1,300.00
North Country Home Health Agency	1,858.00	1,858.00	1,858.00
North Country Council	1,210.00	1,210.00	1,331.00
White Mt. Community Services	1,427.50	1,427.50	2,136.25
White Mt. Regional Airport	500.00	500.00	400.00
Ambulance	100.00	24.50	100.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$347,123.39</b>	<b>\$355,953.39</b>	<b>\$ 344,929.81</b>
County Tax	40,903.64	40,903.64	40,000.00**
Bethlehem School Tax	231,035.73	231,035.73	260,000.00**
Profile School Tax	339,281.38	339,281.38	380,000.00**
	<b>\$958,344.14</b>	<b>\$967,174.14</b>	<b>\$1,024,929.81</b>

\* 50% Refunded by Village District

# \$7,441.50 refunded by T.R.A.

\*\*Estimated



## DETAILS OF PAYMENTS

### 1. Town Officer's Salaries

Appropriation	\$ 8,000.00
Expenditures	<u>8,883.60</u>
Overdraft	\$ 883.60*

### 2. Town Officers' Expenses

Appropriation		\$11,500.00
Expenditures		
Secretary	\$ 4,265.00	
Notices & Supplies	3,842.40	
Officers' Expenses	593.50	
Postage	1,273.17	
Dues	301.67	
Clerical	<u>2,093.87</u>	
		<u>12,369.61</u>
Overdraft		\$ 869.61*

### 3. Planning and Zoning Board of Adjustment

Appropriation		\$ 650.00
Expenditures—Planning Board		
Clerical	\$ 198.14	
Notices	50.68	
Supplies	<u>40.23</u>	
Total Planning Board Expenses		289.05
Expenditures—Zoning Board of Adjustment		
Notices	\$ 174.54	
Clerical	165.63	
Supplies	<u>13.85</u>	
Total Zoning Board of Adjustment Expenses		<u>354.02</u>
Balance		\$ 6.93

### 4. Damages & Legal Expenses

Appropriation	\$ 2,500.00
Expenditures	<u>1,849.54</u>
Balance	\$ 650.46

### 5. Police Department

Appropriation		\$32,000.00
Expenditures		
Chief's Salary	\$10,600.00	
Car Allowance	530.00	
Car Maintenance	2,438.00	
Deputy Salaries	10,059.50	
Other Salaries	6,867.01	
Gas & Oil	1,169.72	
Telephone	390.82	
Services & Supplies	<u>1,254.66</u>	
		<u>33,309.71</u>
Overdraft		\$ 1,309.71*

<b>6. Fire Department</b>		
Appropriation		\$16,500.00
Expenditures		
Chief's Salary	\$ 742.00	
Car Maintenance	530.00	
Other Salaries	3,710.00	
Equip. & Supplies	4,155.40	
Gas & Oil	449.00	
Telephones	787.49	
Parts & Labor	4,457.43	
Fire Payroll	1,682.46	
		<u>16,513.78</u>
Overdraft		\$ 13.78*
(50% repaid Town by Village District.)		
<b>7. Forest Fires</b>		
Appropriation		\$ 250.00
Expenditure		<u>250.00</u>
Balance		- 0 -
<b>8. Elections and Registration</b>		
Appropriation		\$ 1,500.00
Expenditures		
Inspectors & Clerks	\$ 740.00	
Moderator	157.50	
Services	607.88	
Notices & Supplies	216.48	
		<u>1,721.86</u>
Overdraft		\$ 221.86*
<b>9. Municipal Court</b>		
Appropriation		\$ 1,400.00
Expenditures		
Salaries	\$ 1,060.00	
Supplies	389.29	
Dues & Bonds	110.00	
		<u>1,559.29</u>
Overdraft		\$ 159.29*
<b>10. Town Hall and Other Buildings</b>		
Appropriation		\$11,000.00
Expenditures		
Salaries	\$ 2,795.02	
Lights	912.67	
Telephone	515.03	
Fuel	4,727.97	
Labor & Supplies	729.51	
Equipment Maint.	12.25	
Building Maint.	603.37	
Grounds Maint.	233.00	
		<u>10,528.82</u>
Balance		\$ 471.18

<b>11. Town Lines</b>		
Appropriation	\$	300.00
Expenditures		<u>00.00</u>
Balance	\$	300.00
<b>12. Social Security &amp; Retirement</b>		
Appropriation	\$	5,000.00
Expenditures		
Social Security	\$	3,999.23
Retirement		<u>518.65</u>
		<u>4,517.88</u>
Balance	\$	482.12
<b>13. Civil Defense</b>		
Appropriation	\$	100.00
Expenditures		<u>00.00</u>
Balance	\$	100.00
<b>14. Vital Statistics</b>		
Appropriation	\$	100.00
Expenditures		<u>69.00</u>
Balance	\$	31.00
<b>15. Conservation Commission</b>		
Appropriation	\$	300.00
Expenditures		<u>00.00</u>
Balance	\$	300.00
<b>16. Street Lights &amp; Blinkers</b>		
Appropriation		\$18,000.00
Expenditures		
Street Lights	\$18,465.87	
Blinkers	200.43	
Other lights	<u>236.80</u>	
		<u>18,903.10</u>
Overdraft	\$	903.10*
<b>17. Cemeteries</b>		
Appropriation	\$	5,000.00
Expenditures		
Lease & Salaries	\$	1,999.00
Equip. rental		157.50
Services		<u>717.69</u>
		<u>2,874.19</u>
Balance	\$	2,125.81
<b>18. Reappraisal of Property</b>		
Appropriation	\$	1,200.00
Expenditures		<u>1,280.00</u>
Overdraft	\$	80.00*
<b>19. Town Signs</b>		
Appropriation	\$	200.00
Expenditures		<u>172.00</u>
Balance	\$	28.00

<b>20. Insurance</b>		
Appropriation		\$13,500.00
Expenditures		<u>13,452.00</u>
Balance		\$ 48.00
<b>21. Health Officer</b>		
Appropriation		\$ 150.00
Expenditure		<u>150.00</u>
No Balance		- 0 -
<b>22. Town Dump</b>		
Appropriation		\$ 5,000.00
Expenditures		
Salaries	\$ 2,786.75	
Equip. Rental	240.00	
Supplies	<u>1,635.79</u>	
		<u>4,662.54</u>
Balance		\$ 337.46
<b>23. Library</b>		
Appropriation		\$ 5,000.00
Expenditures		<u>5,000.00</u>
No Balance		- 0 -
<b>24. Memorial Day &amp; Other Holidays</b>		
Appropriation		\$ 300.00
Expenditures		
Memorial Day	\$ 403.28	
Bicentennial (Town Meeting)	85.40	
Christmas	<u>29.89</u>	
		<u>518.57</u>
Overdraft		\$ 218.57*
<b>25. Town Welfare</b>		
Appropriation		\$ 3,000.00
Expenditures		
Food Expense	\$ 135.00	
Fuel Expense	60.70	
Lights Expense	24.62	
Overseer's Salary	300.00	
Overseer's Expenses	<u>27.35</u>	
		<u>547.67</u>
Balance		\$ 2,452.33
<b>26. Old Age Assistance</b>		
Appropriation		\$ 2,500.00
Expenditures		<u>4,271.51</u>
Overdraft		\$ 1,771.51*
<b>27. Swimming Pool, Parks, Ski Tow, Etc.</b>		
Appropriation		\$11,000.00
Expenditures--Ski Tow		
Salaries	\$ 372.00	
Lights	125.67	
Gas & Oil	326.92	
Dues	<u>27.00</u>	

Parts & Labor	803.56	
Advertising & Supplies	33.95	
Summer Mowing	45.00	
		<u>1,734.10</u>
Expenditures—Swimming Pool		
Salaries	\$ 6,007.84	
Lights	582.22	
Supplies	781.11	
Chloride	320.75	
Supplies—Park	151.32	
Advertising & Services	143.60	
		<u>7,986.84</u>
Expenditures—Little League		
Supplies	\$ 684.17	
Insurance	192.00	
		<u>876.17</u>
Balance		\$ 402.89
<b>28. Flowers, Landscaping</b>		
Appropriation		\$ 200.00
Expenditures		<u>150.00</u>
Balance		\$ 50.00
<b>29. Country Club</b>		
Appropriation		\$22,000.00
Expenditures		
Salaries	\$13,723.25	
Cart Rental	3,106.80	
Telephone	381.97	
Lights	375.18	
Gas & Oil	1,391.55	
Building & Equip. Maint.	2,376.86	
Services & Supplies	2,964.99	
Dues & Advertising	148.00	
		<u>24,468.60</u>
Overdraft		\$ 2,468.60*
<b>30. Notes &amp; Interest</b>		
Appropriation—Long Term Notes		\$34,100.00
Expenditures		<u>34,100.00</u>
Appropriation—Long Term Interest		6,410.50
Expenditures		<u>6,410.50</u>
Appropriation—Short Term Interest		16,000.00
Expenditures		<u>11,241.48</u>
Balance		\$ 4,758.52
<b>31. Dog Officer</b>		
Appropriation		\$ 2,000.00
Expenditures		
Salaries	\$ 1,505.00	
Vet's Services	330.00	

Supplies	<u>59.60</u>	<u>1,894.60</u>
Balance		\$ 105.40
<b>32. Highway—Summer</b>		
Appropriation		\$23,000.00
Expenditures		
Salaries	\$14,616.51	
Truck Allow.	390.00	
Equip. Rental	2,230.50	
Supplies	<u>1,727.64</u>	<u>18,964.65</u>
Balance		\$ 4,035.35
<b>33. Highway—Winter</b>		
Appropriation		\$29,000.00
Expenditures		
Salaries	\$18,562.25	
Truck Allow.	405.00	
Equip. Rental	4,042.50	
Supplies	12,977.76	
Culverts	<u>1,331.33</u>	<u>37,318.84</u>
Overdraft		\$ 8,318.84*
<b>34. Highway—General</b>		
Appropriation		\$48,000.00
Expenditures		
Parts & Labor	\$ 8,653.31	
Gas & Oil	7,337.88	
Telephones	299.61	
Lights	456.06	
Equip. Rental	2,267.80	
Supplies	17,603.63	
Bldg. & Equip. Maintenance	1,559.18	
Road Repairs	<u>10,226.38</u>	<u>48,403.85</u>
Overdraft		\$ 403.85*
<b>35. Town Road Aid</b>		
Appropriation		\$ 1,017.39
Expenditures		1,017.39
Town Road Expenses		
Salaries	\$ 2,843.75	
Equip. Rental	5,487.30	
Gravel	<u>939.60</u>	<u>7,441.50</u>
Reimbursed from T.R.A.		\$ 1,829.15*
Overdraft		
<b>36. Littleton Hospital</b>		
Appropriation		\$ 1,300.00
Expenditures		<u>1,300.00</u>
No Balance		- 0 -

<b>37. North Country Home Health Agency</b>		
Appropriation		\$ 1,858.00
Expenditures		<u>1,858.00</u>
No Balance		- 0 -
<b>38. North Country Council</b>		
Appropriation		\$ 1,210.00
Expenditures		<u>1,210.00</u>
No Balance		- 0 -
<b>39. White Mountain Region Association</b>		
Appropriation		\$ 250.00
Expenditure		<u>250.00</u>
No Balance		- 0 -
<b>40. White Mountain Community Services</b>		
Appropriation		\$ 1,427.50
Expenditures		<u>1,427.50</u>
No Balance		- 0 -
<b>41. Whitefield Airport</b>		
Appropriation		\$ 500.00
Expenditure		<u>500.00</u>
No Balance		- 0 -
<b>42. Advertising</b>		
Appropriation		\$ 1,500.00
Expenditures		
Ads	\$ 421.12	
Salary	50.00	
Star—Electricity	<u>62.27</u>	
		<u>533.39</u>
Balance		\$ 966.61
<b>43. Information Booth</b>		
Appropriation		\$ 1,300.00
Expenditures		
Salaries	\$ 784.32	
Lights	33.63	
Telephone	<u>146.64</u>	
		<u>964.59</u>
Balance		\$ 335.41
<b>44. Ambulance</b>		
Appropriation		\$ 100.00
Expenditures		<u>24.50</u>
Balance		\$ 75.50

# DETAIL OF TRUST FUNDS

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at Begin. of Year	Income during Year	Expend. during Year	Balance of Income on hand at end of Year
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	\$ 1,500.00	\$1,060.19	\$ 184.06	\$ 4.62	\$1,239.63
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	10,000.00	32.15	792.10		824.25
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	1,505.27	478.05	220.00	1,763.32
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	1,000.00	495.88	106.07		601.95
1942	Albert J. West, Library	Littleton Sav. Bk.	700.00	60.41	52.89	100.00	13.30
*	Cemetery Funds	Littleton Sav. Bk.	8,380.00	301.59	677.03	49.00	929.62
			\$26,580.00	\$3,455.49	\$2,290.20	\$373.62	\$5,372.07

Principal of all funds invested in Certificates of Deposit earning  $6\frac{3}{4}\%$  and  $7\frac{1}{2}\%$ .

\*Per RSA 31:33 as amended 1975

CHARLES A. LAVOIE  
WILLIAM L. MOHR  
CLARE LOU BROWN  
Trustees of Trust Funds



# BETHLEHEM PUBLIC LIBRARY BUDGET

1977

## EXPENSES

	1976	1977
Books	\$2,050.00	\$2,300.00*
Magazines	130.00	200.00**
Salaries	1,850.00	2,400.00***
Payroll Taxes	110.00	320.00
Supplies	400.00	200.00
Postage	110.00	125.00+
Miscellaneous	25.00	100.00
Equipment	500.00	500.00=
Assistant		300.00#
Librarian Expenses		250.00
	<u>\$5,175.00</u>	<u>\$6,695.00</u>

## INCOME

Town Funds	\$5,000.00	\$6,500.00
Interest from Trust	45.00	45.00
Fines	<u>130.00</u>	<u>150.00</u>
	\$5,175.00	\$6,695.00

\* 10% increase which we hope will allow no drop in book volumes.

\*\* Increased this year because actual expenditure 1976 was \$230.52.

\*\*\* Librarian hourly wages; hours set by state.

+ Postage—films from state.

= 1976, expenditures were for book drop and typewriter.

1977, planned purchase of card catalog cabinet and magazine rack.

# Approximate cost of summer assistant.

## **PUBLIC LIBRARY REPORT**

### **STATISTICAL SUMMARY**

#### **Terms of use:**

Free to Bethlehem residents

Free to N.H. Statewide Library Card holders

Deposit required to other non-resident borrowers

#### **Hours Open:**

1:00—4:30 on Monday, Wednesday, Friday

6:30—9:00 on Monday and Thursday

15½ hours per week; 806 hours per year

#### **Circulation:**

Adult fiction 4,350; adult non-fiction 2,317; Juvenile 5,247; magazines 699; records 33

#### **Inter-Library Loan:**

Borrowed from or through the N.H. State Library 120; Borrowed from State Bookmobile 3697.

#### **Registration:**

New—82 (registration is under head of family name so this figure represents new families). Total active borrowers—560 (families), includes summer visitors.

#### **Accessions:**

Number of volumes purchased: adult fiction 149; adult non-fiction 75; juvenile 159, memorials 2; magazine subscriptions 19; by gift 9.

## LIBRARIAN'S REPORT 1976

Two exciting events happened in 1976 in the library. The new book deposit arrived in June just in time for the busy summer and was such a help to both patrons and librarian. And for the first time in the history of the library, we have our own book markers with name, hours, etc. presented by the Bretton Woods Ski Area.

This year we offered several special evening programs to the public. The North Country Weavers gave a demonstration and lecture on their arts. Mrs. Fay Scholz presented a figure skating program for the young people. Mr. James Keller of Mountain Greenery spoke on spring plants and a most informative question and answer period followed. John Wright of Twin Mountain spoke on the history of U.F.O.'s and loaned a special collection of books to us. Hans Barlow, a field archaeology student from UNH showed slides and talked about the digs at sites in N.H. on which he had worked.

Movies were shown each Thursday evening during summer months for the young people and several of the silent movies have been shown this fall and winter. The library has also sponsored several film programs at the elementary school.

The children's story time is well attended and films, stories and games are enjoyed by the 3-5 year olds. There was a summer reading program open to all 1st through 6th graders.

A teacher's tea was held in Sept. with good attendance. A good program has been established between the elementary school and the library in teaching the library science and several classes have visited the library.

In June the library hosted the District Advisory Council.

On display all summer was the Bethlehem bicentennial quilt loaned by Mrs. Ann Garneau of Twin Mountain. Many had the opportunity to see this work of art for the last time as the quilt has a new home in Tenn. The loan was much appreciated. Also on loan from Hattie Taylor was a picture of George Washington which was over 100 years old.

The librarian attended three workshops, two book fairs and took a library technique course at Plymouth State College last spring.

Our book budget did not buy as many books as last year due to the increase in prices and loss of one of the wholesale jobbers. The N.H. bookmobile visits four times a year and without the books we are able to borrow from them I am afraid our shelves would be most disappointing to our readers.

In closing, I wish to express my sincere thanks to the trustees for their help and confidence and their deep interest in the library. Also to Cynthia Miller, John Wright and Harry Paquette of the bookmobile office for their cooperation and assistance, and to the wonderful young people and adults who use the library and make my work so interesting.

MURIEL J. BROWN  
Librarian

**FINANCIAL REPORT**  
**for the**  
**BETHLEHEM VILLAGE DISTRICT**  
**Fiscal Year Ending Dec. 31, 1976**

MODERATOR	George T. Noyes
PRECINCT CLERK	Lois A. Charland
TREASURER	Jane E. Maguire
COMMISSIONERS	
Term Expires 1977	Howard G. Stone
Term Expires 1978	Floyd S. Brown
Term Expires 1979	Walter F. Blandin
AUDITOR	Ruth J. McIntyre

**BETHLEHEM VILLAGE DISTRICT  
EXPENDITURES STATEMENT**

**December 31, 1976**

**APPROPRIATION ACCOUNTS**

Officers Salaries	\$ 975.00
Officers Expenses	1,460.00
Water Department	22,925.00
Fire Department	9,940.00
Police Department	2,240.00
Street Lights	100.00
Garbage Collection	7,200.00
Insurance	1,500.00
Streets	360.00
Sewer Maintenance	1,000.00
Sidewalks	1,300.00
Interest	2,885.28
Serial Notes	16,000.00
Tax Rebate	225.00
Legal Fees	600.00
Social Security	1,250.00
Capital Outlay	
Construction & Repairs	5,000.00
Land	1,050.00
Budget Deficiency	<u>1,420.77</u>
	<b>\$77,431.05</b>

# **BETHLEHEM VILLAGE DISTRICT RECEIPTS STATEMENT**

**December 31, 1976**

<b>Current Revenue</b>	
Water Rents	\$ 33,839.65
Appropriation	41,461.05
Gas Tax Rebates	257.19
Serial Notes	16,000.00
Business Profits Tax	212.12
Overpayment	124.00
Water Department:	
Thawing Water	285.00
Tapping into Waterline	550.00
Federal Government Grant	15,200.00
Certificate of Deposit:	
Deposit 1975	4,320.00
Interest earned	<u>123.93</u>
Total Current Revenue	\$112,372.94
Deficit January 1, 1976	<u>-1,420.77</u>
<b>TOTAL</b>	<b>\$110,952.17</b>
Total Expenditures	<u>110,714.30</u>
<b>BALANCE</b>	<b>\$ 237.87</b>

## BETHLEHEM VILLAGE DISTRICT

### Appropriations and Expenditures—1976

<b>1. Officers' Salaries</b>		
Appropriation		\$ 975.00
Expenditures		<u>925.00</u>
Balance		\$ 50.00
<b>2. Officers' Expenses</b>		
Appropriation		\$ 1,460.00
Expenditures:		
Clerical	\$ 800.00	
Postage & Supplies	162.14	
Notice Expense	24.88	
Officers Expense	65.00	
Commissioners' Expense	<u>150.00</u>	
		<u>1,202.02</u>
Balance		\$ 257.98
<b>3. Tax Rebate</b>		
Appropriation		\$ 225.00
Expenditure		<u>269.45</u>
*Overdraft		\$ 44.45
<b>4. Fire Department</b>		
Appropriation		\$ 9,940.00
Expenditures:		
Reimbursed Town ½ Exp. of Dept.	\$ 8,256.89	
Truck Payment (½)	<u>1,630.00</u>	
		<u>9,886.89</u>
Balance		\$ 53.11
<b>5. Street Lights</b>		
Appropriation		\$ 100.00
Expenditure		<u>100.00</u>
No Balance		
<b>6. Garbage Contract</b>		
Appropriation		\$ 7,200.00
Expenditure		<u>7,000.00</u>
Balance		\$ 200.00
<b>7. Social Security</b>		
Appropriation		\$ 1,250.00
Expenditure		<u>1,157.23</u>
Balance		\$ 92.77
<b>8. Police Department</b>		
Appropriation		\$ 2,240.00
Expenditure		<u>1,929.00</u>
Balance		\$ 311.00

<b>9. Insurance</b>		
Appropriation		\$ 1,500.00
Expenditure		<u>1,282.00</u>
Balance		\$ 218.00
<b>10. Streets</b>		
Appropriation		\$ 360.00
Expenditure		<u>150.00</u>
Balance		\$ 210.00
<b>11. Sewer Maintenance</b>		
Appropriation		\$ 1,000.00
Expenditures:		
Salaries	\$ 1,145.20	
Supplies	6,716.38	
Parts and Labor	302.84	
Equipment Rental	<u>831.00</u>	
		<u>8,995.42</u>
*Overdraft		\$ 7,995.42
<b>12. Serial Notes</b>		
Appropriation		\$16,000.00
Expenditure		<u>22,000.00</u>
*Overdraft		\$ 6,000.00
<b>13. Interest</b>		
Appropriation		\$ 2,885.28
Expenditure		<u>2,968.57</u>
*Overdraft		\$ 83.29
<b>14. Water Department</b>		
Appropriation		\$22,925.00
Expenditures:		
Salaries	\$13,802.20	
Equipment Rental	1,831.44	
Parts and Labor	730.90	
Gas and Oil	1,813.47	
Supplies	4,908.67	
Electricity	942.29	
Freight	<u>22.65</u>	
		<u>24,051.62</u>
*Overdraft		\$ 1,126.62
<b>15. Sidewalks</b>		
Appropriation		\$ 1,300.00
Expenditures:		
Salaries	\$ 436.20	
Parts & Labor	<u>351.20</u>	
		<u>787.40</u>
Balance		\$ 512.60



<b>16. Legal Fees</b>		
Appropriation		\$ 600.00
Expenditure		<u>300.00</u>
Balance		\$ 300.00
<b>17. New Construction &amp; Repairs</b>		
Appropriation		\$ 5,000.00
Expenditures:		
Salaries	\$ 705.60	
Equipment Rental	742.50	
Supplies	<u>5,271.47</u>	
		<u>6,719.57</u>
*Overdraft		\$ 1,719.57
<b>18. District Optioned Land</b>		
Appropriation		\$ 1,050.00
Certificate of Deposit (1975)		<u>4,320.00</u>
Total		\$ 5,370.00
Expenditures:		
Optioned Land	\$ 4,320.00	
Additional Land	1,035.00	
Plan and Deed	<u>27.13</u>	
		<u>5,382.13</u>
*Overdraft		\$ 12.13
<b>Water Pollution Survey (update)</b>		
Authorization		\$ 1,000.00
Federal Government Grant		<u>15,200.00</u>
Total		\$16,200.00
Expenditure		<u>15,200.00</u>
Authorized but unexpended prior to January 1, 1977		\$ 1,000.00
<b>Unclassified</b>		
Expenditure:		
Churchill & Brown, Dr. (District Dump)		<u>\$ 408.00</u>
Deficit		\$ 408.00

### BETHLEHEM VILLAGE DISTRICT CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Bethlehem Village District for the fiscal year ended December 31, 1976 and found them to be in good order.

Respectfully submitted,

RUTH J. McINTYRE  
Auditor

**BETHLEHEM VILLAGE DISTRICT**  
**STATEMENT OF INDEBTEDNESS SHOWING ANNUAL**  
**MATURITIES OF PRINCIPAL AND INTEREST**  
**AS OF DECEMBER 31, 1976**

Original Date of Issue	Serial Note		Serial Note		Serial Note		Serial Note		Serial Note	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Payable at Maturities	Dec. 28, 1973		June 3, 1974		Nov. 6, 1974		Sept. 1, 1975		Dec. 20, 1976	
Fiscal Year	\$15,000.00		\$20,000.00		\$5,000.00		\$10,000.00		\$10,000.00	
Ending	Lafayette		Lafayette		Lafayette		Lafayette		Lafayette	
	National Bank		National Bank		National Bank		National Bank		National Bank	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
06/03/77	\$	\$	\$ 4,000.00	\$ 780.00	\$	\$	\$	\$	\$ 4,000.00	\$ 780.00
06/10/77									10,000.00	262.50
09/01/77							3,000.00	420.00	3,000.00	420.00
11/06/77						350.00				350.00
12/01/77	3,000.00	360.00							3,000.00	360.00
06/03/78			4,000.00	520.00					4,000.00	520.00
09/01/78							4,000.00	240.00	4,000.00	240.00
11/06/78						350.00				350.00
12/01/78	3,000.00	180.00							3,000.00	180.00
06/03/79			4,000.00	260.00					4,000.00	260.00
11/06/79						350.00				350.00
11/06/80						350.00				350.00
					5,000.00				5,000.00	
	\$6,000.00	\$540.00	\$12,000.00	\$1,560.00	\$5,000.00	\$1,400.00	\$7,000.00	\$660.00	\$10,000.00	\$262.50
									\$40,000.00	\$4,422.50

**ANNUAL REPORT**  
**of the**  
**BETHLEHEM SCHOOL DISTRICT**  
**Year Ending December 31, 1976**  
**DISTRICT OFFICERS**  
**SCHOOL BOARD**

Mr. Robert Harrington, Chm.	Term expires 1978
Mr. Clement Hubert	Term expires 1977
Mr. Richard Seagrave	Term expires 1979

**Other District Officers**

Atty. Peter Smith	Moderator
Mrs. Madeline Caswell	Treasurer
Mrs. Nancy Hubert	Clerk
Mrs. Evelyn Sanborn	Auditor
Mr. Howard Sanborn	Truant Officer
Mrs. Robert Harrington	Census Taker

**White Mountains Supervisory Union 35**

Mr. James B. Curran	Superintendent
Mr. Glenn Stillings	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Miss Elly M. Heller	Teacher Consultant—Curriculum
Mr. Daniel J. Worcester	Teacher Consultant
	Pupil Personnel
Mr. Richard M. Kelly	Teacher Consultant
	Vocational Education

## BETHLEHEM SCHOOL FACULTY

Mr. Richard Fagnant	Principal
Mrs. Judith Millen	Kindergarten
Miss Julie Pasichuke	Grade 1
Miss Victoria Stiles	Grade 1 and 2
Mrs. Kathleen Pollack	Grade 2 and 3 (Title X)
Miss Melody Brown	Grade 3
Miss Norma Jean Grass	Grade 4
Miss Kathryn McGregor	Grade 5
Mr. Leon Karr	Grade 5 and 6 (Title X)
Mrs. Francese Clough	Grade 6
Mrs. Patricia Cowles	Individualized Pupil Instruction (1-6)
Miss Regina DeBois	Learning Disability Consultant (K-6)
Mr. John Blake	Speech
Mr. Dale Burgess	Physical Education
Mrs. Maryann Langdoc	Music Director
Mrs. Patricia McLure	Remedial Reading
Mrs. Eva Miller	Secretary
Mrs. Lucie Brooks	School Lunch
Mrs. Madeline Caswell	School Lunch
Mr. William McKenna	Custodian
Mrs. Barbara Stone	School Nurse
Mrs. Dorothy Goodell	Librarian (RSVP)
Mrs. Catherine Fay	Health Program (RSVP)

## STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the inhabitants of the Bethlehem School District, in the town of Bethlehem, qualified to vote in district affairs:

You are hereby notified to meet at the school auditorium in said Bethlehem on Wednesday, March 9, 1977, at 7:00 o'clock in the afternoon (Polls to open from 7:00 p.m. until all have voted). Business meeting for consideration of the articles of the Warrant will be called to order at 7:30 p.m. to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the report of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see if the District will vote to have the State Department of Revenue Administration audit its financial accounts for the school years 1976-77.
- ARTICLE 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 5. To see if the School District will vote to increase the School Board from three to five members as provided in the New Hampshire Revised Statutes Annotated Relating to Public Schools, Chapter 197, Section 15, with one new member elected for three years, and one new member elected for two years, the same to be elected at the next annual school meeting. (Article inserted upon application of voters).
- ARTICLE 6. To transact any other business that may legally come before the meeting.

ROBERT HARRINGTON  
RICHARD SEAGRAVE  
CLEMENT HUBERT  
School Board of Bethlehem

## SCHOOL BOARD'S ESTIMATE 1977-1978

The School Board's statement of amount required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1977.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report—\$278,152.34.

### ESTIMATED INCOME OF DISTRICT

	Approved 1976-1977 Budget	School Board's 1977-1978 Estimated Budget
Unencumbered Balance June 30	\$ 20,251.36	\$ 3,000.00
Revenue from State Sources:		
Sweepstakes	6,769.73	6,500.00
Revenue from Federal Sources:		
National Forest Reserve	2,700.00	2,700.00
School Lunch & Special Milk	500.00	500.00
TOTAL REVENUE AND CREDITS	\$ 30,221.09	\$ 12,700.00
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION)	231,035.73	265,452.34*
TOTAL APPROPRIATIONS	\$261,256.82	\$278,152.34

\*Estimated—until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$278,152.34 for the school year 1977-78.

ROBERT HARRINGTON  
RICHARD SEAGRAVE  
CLEMENT HUBERT  
School Board of Bethlehem

### RECOMMENDED MOTION

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$278,152.34.

# BETHLEHEM BUDGET

	Budget 1975-1976	Expendi- tures 1975-1976	Adopted Budget 1976-1977	Proposed Budget 1977-1978
<b>100 ADMINISTRATION</b>				
110 Salaries of District Officers	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00
135 Contracted Services	135.00	135.00	1,310.00	1,385.00
190 Other Expenses	270.00	324.00	320.00	320.00
<b>200 INSTRUCTION</b>				
210 Salaries: Principal, Teachers, Secretaries	150,700.00	146,755.65	131,888.00	135,714.00
215 Textbooks	1,290.00	1,058.15	979.00	1,680.00
220 Library & Audio-Visual Materials	2,215.00	1,650.53	1,200.00	1,505.00
230 Teaching Supplies	5,185.00	5,320.68	5,150.00	6,314.00
290 Other Expenses	2,495.00	2,227.00	1,625.00	2,135.00
<b>300 ATTENDANCE SERVICES</b>				
310 Truant Officer	10.00	10.00	10.00	10.00
<b>400 HEALTH SERVICES</b>				
410 Salaries for Health Services	1,325.00	1,325.00	1,405.00	1,475.00
490 Other Expenses	200.00	246.80	150.00	170.00
<b>500 TRANSPORTATION</b>				
535 Contracted Transportation	42,485.00	45,416.00	52,079.00	54,599.00
590 Educational Trips	300.00	26.80	300.00	300.00

<b>600 OPERATION OF PLANT</b>				
610	Salaries of Custodians	8,800.00	8,843.15	11,080.00
630	Supplies	1,800.00	1,449.31	2,000.00
635	Contracted Services	100.00	119.50	350.00
640	Heat	6,400.00	5,698.40	7,200.00
645	Utilities	3,500.00	2,738.75	3,500.00
<b>700 MAINTENANCE OF PLANT</b>				
725	Replacement of Equipment	1,370.00	1,166.80	722.00
726	Repairs to Equipment	150.00	180.42	250.00
735	Contracted Services	500.00	227.64	350.00
766	Repairs to Buildings	500.00	918.56	600.00
<b>800 FIXED CHARGES</b>				
850.1	State Employees Retirement	284.00	259.00	404.00
850.2	Teachers Retirement	2,950.00	2,169.78	3,008.00
850.3	F.I.C.A.	9,722.00	9,739.31	8,188.00
850.5	Blue Cross Benefits	3,250.00	2,566.88	3,600.00
855	Insurance	3,473.00	3,699.00	3,715.00
<b>900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM</b>				
910	Salary of Supervisor	620.00	620.00	
930	Supplies	200.00	200.00	
975.1	Federal Monies	500.00	10,255.04	500.00
975.2	District Monies	3,000.00		
<b>1000 STUDENT BODY ACTIVITIES</b>				
1010	Salaries for Coaching	900.00	125.00	900.00
1075	Activity Support	570.00	668.42	500.00



<b>1200 CAPITAL OUTLAY</b>				
1267 New Equipment	800.00	340.24	2,006.00	1,978.00
<b>1400 OUTGOING TRANSFER ACCOUNTS</b>				
1477.1 Tuition	168,000.00	164,294.41	4,000.00	2,500.00
1477.3 Supervisory Union Expenses	11,852.86	11,852.86*	13,030.82	15,495.34
1983. Contingency	<u>300.00</u>			
<b>TOTALS</b>	\$436,218.86	\$432,695.08	\$261,256.82	\$278,152.34
*Superintendent's Salary: Bethlehem \$573.64, Lafayette Regional \$591.40, Landaff \$121.41, Lisbon Regional \$987.66, Littleton \$3,647.56, Profile \$515.17, White Mountains Regional \$3,860.11, State of New Hampshire \$2,500.00.				
Assistant Superintendent's Salary: Bethlehem \$754.87, Lafayette Regional \$778.23, Landaff \$159.77, Lisbon Regional \$1,299.69, Littleton \$4,799.91, Profile \$677.92, White Mountains Regional \$5,079.61, State of New Hampshire \$2,350.00.				
Business Administrator's Salary: Bethlehem \$704.73, Lafayette Regional \$726.54, Landaff \$149.16, Lisbon Regional \$1,213.36, Littleton \$4,481.10, Profile \$632.89, White Mountains Regional \$4,742.22, State of New Hampshire \$2,350.00.				
Teacher Consultant's Salary: Bethlehem \$683.31, Lafayette Regional \$704.45, Landaff \$144.62, Lisbon Regional \$1,176.47, Littleton \$4,344.85, Profile \$613.65, White Mountains Regional \$4,598.03, State of New Hampshire \$2,350.00.				

## STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1975 to June 30, 1976

### RECEIPTS

Cash on Hand July 1, 1975	\$ 10,302.58
Received from Local Sources:	
Current Appropriation	420,703.39
Refunds, Rental	225.00
Revenue from State Sources:	
Sweepstakes	8,529.89
Foster Children Aid	1,200.00
School Lunch (State Only)	344.96
Revenue from Federal Sources:	
Title III, N.D.E.A.	17.82
National Forest Reserve	2,923.05
School Lunch and Special Milk	9,910.08
Title II, ESEA	266.69
Tuitions	<u>1,800.00</u>
	\$456,223.46

### PAYMENTS

Orders of the School Board	\$432,695.08
Cash on Hand June 30, 1976	<u>23,528.38</u>
	\$456,223.46

## BALANCE SHEET

### ASSETS

Cash on Hand June 30, 1976	\$23,528.38
Accounts Due to District:	
School Lunch	<u>654.24</u>
	\$24,182.62

### LIABILITIES

Amounts Reserved for Special Purposes:	
Library Equipment	\$ 564.00
National Forest Reserve	2,713.02
Accounts Owed by District:	
School Lunch	654.24
Surplus (excess of Assets over Liabilities)	<u>20,251.36</u>
	\$24,182.62

# ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1976

Cash on Hand July 1, 1975		\$ 10,302.58
Received from Selectmen:		
Current Appropriation	\$420,703.39	
Received from State Sources:		
Sweepstakes	8,529.89	
Foster Children Aid	1,200.00	
School Lunch (State only)	344.96	
Received from Federal Sources:		
Title III, N.D.E.A.	17.82	
National Forest Reserve	2,923.05	
School Lunch and Special Milk	9,910.08	
Title II E.S.E.A.	266.69	
Received from Tuition:	1,800.00	
Received from all Other Sources:		
Reimbursement, Supervisory Union #35	150.00	
Rental	75.00	
TOTAL RECEIPTS		<u>445,920.88</u>
Total Amount Available		
for Fiscal Year		\$456,223.46
Less School Board Orders Paid		<u>432,695.08</u>
Balance on Hand June 30, 1976		\$ 23,528.38

MADELINE CASWELL  
Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Bethlehem of which the above is a true summary for the fiscal year ending June 30, 1976 and find them correct in all respects.

EVELYN A. SANBORN  
Auditor

## SCHOOL LUNCH REPORT FOR 1975-1976

### RECEIPTS

Balance on Hand July 1, 1975		\$ 6,475.18
Lunch Sales for Children	\$ 5,076.63	
Lunch Sales for Adults	448.70	
Reimbursement for Year	11,062.29	
Miscellaneous	<u>1,309.99</u>	
Total Receipts		<u>17,897.61</u>
Total Cash Available		\$24,372.79

### EXPENDITURES

Food	\$11,109.88	
Labor	5,299.23	
Equipment	59.28	
All Other Expenditures	<u>558.18</u>	
Total Expenditures		<u>17,026.57</u>
Balance as of June 30, 1976		\$ 7,346.22

KATHLEEN BROWN  
Lunch Supervisor

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Bethlehem School Lunch of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

EVELYN A. SANBORN  
Auditor

## WHITE MOUNTAINS SUPERVISORY UNION #35

### BUDGET 1977-1978

Serving the School Districts of: Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill), Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman), Littleton, White Mountains Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield), Profile (Bethlehem, Easton, Franconia, Sugar Hill).

#### Administrative Services:

(Superintendent, Assistant Superintendent, Business Administrator)	\$ 62,000.00
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#### Instructional Service:

(Teacher Consultant, Pupil Personnel & Vocational)	50,650.00
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#### Supporting Staff:

(I.B.M. Bookkeeping, Secretaries)	67,334.00
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#### Contracted Services:

(Auditor, Clerk)	2,800.00
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#### Other Expenses:

(Travel Recruitment)	8,635.00
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#### Operation of Plant:

(Postage, Paper, Custodial Services, Lights, Telephone)	29,969.00
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#### Maintenance of Plant:

(Machine Rental, Repair)	25,535.00
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#### Fixed Charges:

(F.I.C.A., Retirement, Insurance, Office Rent)	32,594.48
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#### Contingency; Equipment, etc.

	3,444.00
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#### TOTAL

	\$280,961.48
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#### Estimated Revenue:

State Support of Salaries	9,550.00
State Vocational Support of Salaries	3,500.00
1976-77 Estimated Balance	5,000.00
Other Receipts	- 0 -
Miscellaneous Income	2,000.00

#### DISTRICT'S SHARE

	\$260,911.48
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## SUPERINTENDENT'S ANNUAL REPORT

As Superintendent of Schools, it is with pleasure that I submit my first annual report to the Board of Education and the citizens of the Bethlehem School District.

During the past year 1976-77 there were 221 resident students attending the Bethlehem Elementary School. This number is a reduction over previous years because of the transfer of grades 7 and 8 to the new Profile High School.

It is interesting to note that the union-wide enrollment of 1976-1977 shows little or no change over the previous year. (1975-1976) 4052; (1976-1977) 4046. At this writing, no major change in these numbers is projected for the coming school year.

Four new principals have joined the district's administrative staff in 1976. As you know, one of these is, Mr. Richard Fagnant of the Bethlehem Elementary School. We have been very pleased with his adjustment to his new school environment and especially pleased with the positive leadership he has provided the staff. His concern for a relationship with the youngsters has been commendable.

We have been very pleased with the continued operation among the seven districts that make up the Supervisory Union #35. This cooperation is evidenced by the adoption, by all Boards, of more explicit bus safety and fire drill policies, adoption of mutual kindergarten cut-off dates and general support of the establishment of a permanent office for the Supervisory Union.

At the Budget Hearing in December, the Supervisory Union Executive Board was authorized to purchase a suitable office building on Bronson Street in Littleton. At this writing, progress is being made in carrying out this authorization and occupancy is expected by Spring. The new office will provide more efficient work areas and afford an opportunity to limit rental increases through ownership of the building by the Districts.

Many special services provided by our Districts and the Union Staff often go unrecognized because by nature they take place behind the scenes. It is appropriate, therefore, to note the very fine Vocational Rehabilitation staff that serves many of our youngsters, quietly and effectively through counselling and employment placement.

Supported by District and Title I federal funds our handicapped youngsters are effectively aided by teaching materials, student tutoring programs and special training programs for the classroom teacher. By June 1977, we expect to have completed training programs for 150 teachers.

Miss Elly Heller our Teacher Consultant has decided to return to her studies and therefore, is leaving our staff at the end of May. She intends to complete her doctoral studies with an emphasis on Educational Law. We will miss her efforts and wish her every success in her new educational venture.

It is the plan of the Executive Board to write a new job description for the position of Teacher Consultant. Extensive input from each of the building principals has been sought and their expression of specific building needs will play a major part in the development of the new teacher consultant job description.

Continued development of the computer facilities has brought three new specific advantages. One, we now have the capability of serving more private clients, thus defraying some of the costs of computer operations. Secondly, we have developed a student identification system (starting in 1976) for all districts so that all current and future student computerized records will be readily available. Thirdly, due to refine-

ment of our computer programming, internal business operations have been strengthened throughout the Union.

In our rapidly changing business and educational times new, more specific definitions of responsibility and authority are required for staff members. As each of these job descriptions is completed and approved by the respective Boards of Education increased accountability will be derived. This, of course, will lead to greater service to our youngsters, their schools and the Districts.

Therefore, a major program presently underway is the development and/or the refinement of job descriptions for professional and non-professional staff members within the Union Staff and throughout several of the districts.

Through the years, because of our annual budget process, we have felt locked into one year planning. It is the determination of our Boards, in concert with the staff to break the one year planning barrier and move effectively into long range planning.

This results in another one of our major objectives, initiated late this year and with specific recommendations to be developed during 1977-78, is to develop long range plans (3 to 5 years) in critical areas, i.e., instruction, maintenance, housing, energy conservation, and budgeting as they apply to the individual needs of the respective districts.

In conclusion, we wish to thank the members of the Board of Education for their long hours of planning and deliberation in support of all the youngsters of the Bethlehem School District. They should be commended for the almost innumerable conscientious and difficult decisions they have had to make for the benefit of these youngsters. They along with each individual staff member in your district have, rightly so, made the education of your youngsters their paramount goal.

Respectfully submitted,

JAMES B. CURRAN  
Superintendent



## PRINCIPAL'S REPORT

Bethlehem School has experienced many changes during the past year both in staffing and organization for instruction.

The pupil-teacher ratio is now averaging less than 24 to 1 allowing teachers more time for individualization of instruction. Multi-grade teaching units have created some anxiety about student placement and progress. However, each student is working and progressing at his or her functional level in the continuum of skills.

The entire staff has received special training in four workshops for the implementation of the Individualized Language Arts program funded under a Federal Title III grant initiated by former Principal, J. Joseph May. The teachers are adapting the program to meet the needs of the school and the students and much progress is being made in expressive writing and composition.

Another new program being adopted is a handwriting program called "Creative Growth with Handwriting." This program emphasizes legible handwriting and extends the child's potential for creative writing.

A uniform basal spelling program is being adopted and will be in full use during 1977-78 school year.

The school library is now located on the second floor in the old science room. This is a big improvement over the former arrangement. Mr. Reginald Comeau, library consultant from the State Department of Education, was invited to visit in October. He made many suggestions about ways to continue improving the library.

The Ad Hoc Committee has continued to meet bi-monthly. These interested citizens have helped gather helpful feed back for improving the system of reporting to parents. It is hoped that by the end of this school year we will have a system that is acceptable to all. The Ad Hoc Committee sponsored a very successful Book Fair during National Education Week in November. The profit from this venture has been donated toward improving the library which is another area of concern being discussed by the Ad Hoc Committee.

The Ad Hoc Committee meets every first and third Tuesday and invites all interested citizens to attend. This committee is to be commended for their continued interest and efforts.

On December 3, 1976, John Economopoulos, Consultant in Elementary School Services from N.H. State Department of Education visited our school in his tour of Supervisory Union #35 to evaluate the school for compliance with minimum standards. Bethlehem School has been rated a

Conditionally Approved Elementary School. We have three needs to become fully approved. The first need is a certified teacher librarian to provide half time services to our student body. (This service would include organizing and cataloging all books and media in the library, coordinating materials to serve special instructional needs and providing instruction to teachers and students on appropriate library skills.) The second need is a part time art teacher to provide a comprehensive art program. The third need is a part time guidance counsellor. (Many guidance services are currently being provided through the auspices of Supervisory Union #35 Pupil Personnel Services, White Mountains Community Services and Project Cause, but that is not sufficient to meet minimum standards.)

Special programs are presented to the student body whenever possible. The following have been enjoyed this year:

“Lightshine” a program of Christian Folk music directed by Dr. Childs.

“Wind in the Willows” by the Shoestring Theatre from Franconia College.

Dr. Suess stories “Horton Hears a Who” and “Horton Hatches an Egg” by the Shoestring Theatre.

International Farm Youth Exchange student, Miss Barbara Roberts, who visited the United Kingdom.

“The Sword in the Stone” was presented by Mrs. Marion Swetts’ English students from Profile School.

The soccer and basketball programs have provided an opportunity for interested students to learn basic skills and rules of the games. The cooperation of the coaches from Bethlehem, Franconia and Profile Schools has been excellent for building future teams.

A word of sincere gratitude is extended to the Women’s Auxiliary for the donation of the television set in memory of Michael Blandin. The staff is making increased use of instructional programs to supplement various subjects.

Mrs. Dorothy Goodell, our RSVP volunteer librarian, is to be praised for coming every day to care for our library from 7:30 A.M. to 2:30 P.M. She takes great pride in her task and does a superb job of keeping everything in order.

Mrs. Melody Cassista deserves a word of appreciation for the many hours she has spent helping with our library reorganization.

Mrs. Muriel Brown has been very helpful to the school through the Bethlehem Town Library.

The supportive staff, Mr. McKenna, Mrs. Miller, Mrs. Brooks and Mrs. Caswell deserve high commendations for their performance of duties in making our school safe and healthy.

The staff and myself extend sincere thanks to the Board of Education, the Supervisory Union Office, parents and all who help provide the varied resources to make this school a sound educational environment.

I personally wish to thank everyone for the excellent support given to me during the short time I have been here.

Respectfully submitted,

RICHARD A. FAGNANT

Principal

## SCHOOL HEALTH SERVICES REPORT

There were 445 visits to the health room during the past year, of these 80 children were taken home.

In September 1976 physical appraisals were given by Frank Dudley, M.D. to all students in grade 4, all new students and students participating in soccer—grades 4, 5 and 6. A total of 55 students were examined. One defect was noted and parents notified.

In March 1976 a film “Naturally A Girl” was shown to 5th and 6th grade girls.

A nutrition film “Food—Chance or Choice” was shown to 7th and 8th grades.

In May 1976 “What’s Good to Eat” was shown to 5th and 6th grades.

In June 1976, we were visited by a cow and calf from the N.H. Dairy Association.

In December 1976 a film on smoking “Huffless Puffless Dragon” was shown to 4, 5, and 6th grades.

From September to December 1976, the vision of all the students was tested and 14 referrals were made.

Hearing tests were given to students in grades 1 through 4 and grade 8. Three referrals were made.

Dental inspections were done on all students and referrals (65) made as necessary. Seventeen students were treated in the dental clinic by R. H. Enderson, D.M.D.

This year the 4th grade is fortunate in participating in a Dental Health Course sponsored by the State.

Monthly workshops for all school nurses were given by White Mountains Community Services.

The assistance of Mrs. Catherine Fay, R.S.V.P. volunteer, with vision and hearing tests, was especially appreciated.

Respectfully submitted,

BARBARA M. STONE, R.N.

## SCHOOL CALENDAR

1977 - 1978

September 1-2, 1977	Orientation Workshops
September 7	Schools Open
October 10	Columbus Day No School
November 10	End of First Term 46 days completed
November 11	Veteran's Day No School
November 24-25	Thanksgiving Holidays Schools dismissed 1:30 P.M. Wednesday November 23
November 30	In-Service Workshop Half Day Session
December 26—January 2 (Incl)	Christmas Holidays
January 20	End of Second Term 88 days completed
February 1	In-Service Workshop Half Day Session
February 20-24 (Incl)	Winter Recess
March 31	End of Third Term 133 days completed
April 24-28 (Incl)	Spring Recess
May 30	Memorial Day No School
June 16	End of Fourth Term 182 days completed Schools Close at Noon

# Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1976

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
<b>February</b>				
7 Littleton	Tex A. Locke	New Hampshire	Fred W. Locke Priscilla Stone	Harlan deBrun Minister
	Debbie L. Cyr	New Hampshire	James A. Cyr Velma J. Gould	Littleton, N.H.
14 Bethlehem	Wilfred Ayotte	New Hampshire	Wilfred E. Ayotte Irene Amos	Rev. Stephen W. Scruton, III R. Catholic Priest
	Diane Joan Fortin	New Hampshire	Albert E. Fortin Rolande Loiselle	Littleton, N.H.
<b>April</b>				
24 Bethlehem	Francisco F. Colon	Massachusetts	Joaquin V. Colon Patricia L. McCoonet	Ralph L. Sabine Minister
	Lois Camilla Sabine	New Hampshire	Ralph L. Sabine Mary E. Lilley	Bethlehem, N.H.
25 Littleton	Josef Sveda	New Hampshire	Josef Sveda Jolan Liborting	Rev. A. Christopher Ives United Methodist Pastor
	Stephanie A. Adams	New Hampshire	Melvin T. Adams Florence Parent	Littleton, N.H.
<b>May</b>				
15 Bethlehem	Robert A. Langtange, Jr.	New Hampshire	Robert Langtange Bertha McConnell	Myrtle A. Ledoux Justice of the Peace
	Anna M. Langtange	New Hampshire	Andrew Patten Bertha Bolduc	Bethlehem, N.H.
28 Whitefield	Jay Craig Dexter	New Hampshire	Dana H. Dexter Pauline E. Harvery	Jerry W. White Minister
	Sharon Ann Halvorson	New Hampshire	Robert T. Halvorson Joyce E. Silts	Whitefield, N.H.

June 5	Littleton	Dale Robert Bedell	New Hampshire	Burns S. Bedell Irene McIntire Richard F. Leslie Marilyn J. Cox James A. Robinson Harriet White Donald Corliss Eleanor Young Harold Rich Evelyn Emerson Ross Brooks Ruby Rice Vincent West Emily Archibald Rupert E. Willey Georgianna Farnham	Harold Sanders Justice of the Peace Littleton, N.H.  Rev. A. Christopher Ives United Methodist Pastor Littleton, N.H.  Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.  Harold P. Sanders Justice of the Peace Littleton, N.H.
6	Bath	Mark A. Robinson Loretta A. Corliss Bradley F. Rich Cheryl L. Brooks Ernest Vincent West Natalie Frances Allen	New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire	Edgar R. Miller Joan Marie Watson Norman Ruggles Idella Grey John Henry Quinn, Sr. Marie I. Gurdullo Gerald A. Rockwood Elizabeth A. Brown Ralph Garey Ridley, Sr. Emily Jean Thompson Fred Calvin Heald Jeanne Marie Gain Samuel Z. Levin Dorothy Goldstein Judson H. Drewry Mary Emily Acree	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.  Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.  Rev. Kenneth A. Borchers Pastor Bethlehem, N.H.  Carleton Schaller, Jr. Clergyman Littleton, N.H.
12	Bethlehem				
24	Littleton				
August 7	Bethlehem	Matthew J. Miller Cynthia A. Ruggles Paul Anthony Quinn Susan Rachelle Brown Ralph Garey Ridley, Jr. Donna Lee Heald Jonathan Lyon Levin Mary Emily Drewry	New Hampshire New Hampshire Massachusetts Massachusetts Vermont New Hampshire New Hampshire New Hampshire		
19	Bethlehem				
28	Bethlehem				
28	Bethlehem				

## Marriages (Continued)

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
28 Wolfcboro	Gary Louis Travers	New Hampshire	Joseph W. Travers Ruth Jones	Rev. Leo St. Pierre Catholic Priest Wolfeboro, N.H.
	Michele C. Giggi	New Hampshire	Armand E. Giggi Lois Cameron	
29 Bethlehem	Walter J. Warner, Jr.	New Hampshire	Walter J. Warner, Sr. June M. Dickerman	Rev. Kenneth A. Borchers Pastor Bethlehem, N.H.
	Lauri Ann Johnson	New Hampshire	Willard W. Johnson, Jr. Katherine Cooley	
October 2 Littleton	Allen C. Beal	New Hampshire	Justus Beal	Carleton Schaller, Jr. Clergyman Littleton, N.H.
	Pamela Alice Roy	New Hampshire	Marjorie Crafts Linwood Roy	
2 Bethlehem	Edward Phillip Laplume	Rhode Island	Alice Chamberlain Roland A. Laplume	Rev. Normand L. Courtemanche Special License, Sept. 14, 1976 Woonsocket, R.I.
	Wendy Ann Ordway	New Hampshire	Rose M. Blanchard David W. Ordway Frances E. Gerow	
November 13 Littleton	Scott A. Bolduc	New Hampshire	Charles J. Bolduc Pauline Villeneuve	Mrs. Maureen D. Dodge Justice of the Peace Littleton, N.H.
	Cheryl A. Wright	New Hampshire	William L. Wright, Jr. Dora M. Colbeth	



December	Anthony Joseph Haney	New Hampshire	Alfred Hancy	Harold A. Stephen
4 Bethlehem	Mary Ann Boivin	New Hampshire	Jacqueline Grondin	Justice of the Peace
			Albert Boivin	Bethlehem, N.H.
			Drois Martin	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

KARLEN J. SANBORN, Town Clerk

# Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1976

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1953						
May						
13 Littleton	Robert William	M	Walter Reinhard	Esther Marion MacLeod	New Hampshire	Connecticut
1976						
February						
5 Littleton	Amy Beth	F	Allan Robert Cornelius	Debbie Devins	New Hampshire	New York
7 Littleton	Ian Thomas	M	Charles Elwin Greif	Elizabeth Anne Zabel	Connecticut	New Jersey
March						
6 Lancaster	Jamey Michael	M	Michael Jay Ingerson	Lorna Jean Gooden	New Hampshire	New Hampshire
April						
26 Littleton	Thomas Warren	M	William Paul Towle	Sue Ellen Gadwah	New Hampshire	New Hampshire
May						
27 Littleton	Bethani Rita	F	Roger Dale White	Elizabeth Mary Waddell	Massachusetts	Ohio
29 St. Johnsbury, Vt.	Ryan Patrick	M	Dennis George Houde	Theresa Marie Worster	Vermont	Vermont
June						
14 Littleton	Jennifer Laurel	F	Richard Eugene Paul	Christine Elaine Benware	New Hampshire	Maine
July						
11 Haverhill	James Donald	M	Mark Anthony Robinson	Loretta Ann Corliss	New Hampshire	Pennsylvania
21 St. Johnsbury, Vt.	Erik Geoffrey	M	Peter Joseph Johnson	Mary Kathleen Alberter	Pennsylvania	Pennsylvania
August						
3 Littleton	Nickolas	M	Carmen Antonucci	Kim Buffington	New Hampshire	New Jersey
11 Littleton	Baby John	M	Laurence John Graham	Barbara Ann Mills	Massachusetts	Massachusetts
22 Littleton	Jessica Lynn	F	Dale Robert Bedell	Margaret Elizabeth Leslie	New Hampshire	New Hampshire
October						
6 Concord	Jeffrey Scott	M	Roy Lyman Sanborn	Maureen Ann Linnehan	New Hampshire	New Hampshire
November						
27 Littleton	Ian Jeffrey	M	Harry Bingham Clark	Candace Lee Camann	New Hampshire	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 KARLEEN J. SANBORN, Town Clerk

# Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1976

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Condition Sex	Occupation	Name of Father	Maiden Name of Mother
1968							
December							
25 Jefferson	Harry Bryant	81	Vt.	W	Farmer	Charles Bryant	Elsie Brown
1976							
January							
18 Bethlehem	William J. Kilker, Jr.	27	N.Y.	S	Immigration Service	William J. Kilker, Sr.	Madeline Mannion
21 Littleton	Eugene E. Miles	76	N.H.	M	Auto Mechanic	Nathaniel F. Miles	Melvina F. Lemere
February							
4 So. Burlington, Vt.	Michael Walter Blandin	16	N.H.	S	Student	Walter J. Blandin	Patricia Lou Peters
26 Hanover	Otto Krause, Jr.	59	N.Y.	W	Retired Mechanic	Otto Krause	Teresa Huber
March							
5 Whitefield	Josephine Pepin	78	Canada	W	F	John Carrier	Adele Boulanger
May							
7 Claremont	Lloyd C. Holt	43	Vt.	M	Maintenance Engineer	Richard Holt	Christine Marden
13 Franconia	Elmer E. Miller	86	Not Known	W	Supervisor (ret.)	Frederick Miller	Mary Ash
15 Bethlehem	Wilfred W. Mercier	63	N.H.	D	Laborer	Salvatore Mercier	Heddie Burtt
25 Littleton	Forrest T. Heath	77	N.H.	W	Farm Worker	James Heath	
June							
2 Franconia	Edgar R. Miller	55	N.H.	W	Laborer	Andrew Miller	Mertie Morgan
16 Littleton	Jessie M. Brown	84	N.H.	M	Housewife	Robert Moore	Ida Bishop
July							
2 Littleton	Janet R. Sikes	57	Mass.	M	Housewife	Howard C. Riley	Dolene McNeil
August							
4 Littleton	Anna L. Blackburn	81	Mass.	M	Housewife	Gotthard Lochr	Anna Krimmer
11 Littleton	Baby John Graham	30 m	N.H.	S		Lawrence Graham	Barbara Mills
11 Franconia	Fred Blackburn	85	Vt.	W	Handy-man	Edward Blackburn	Ellen Boyle

# Deaths (Continued)

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Condition Sex	Occupation	Name of Father	Maiden Name of Mother
October 10 Bridgeport, Conn.	Ralph C. McCullock	69	N.H.	M	Retired Accountant	Eugene McCullock	Unob.
November 12 Franconia	Alvina L. Lapete	84	Vt.	W	Housewife	Oliver Depuro	Lucindia Duff
December 6 Franconia	Josephine Finn	99	Mass.	S	Pastry Cook (Ret.)	Patrick Finn	Catherine Gibbins
29 Franconia	Louis F. Meglitz	74		M	Store Manager, First National	Joseph Meglitz	Martha Wagner

I hereby certify the above return is correct, according to the best of my knowledge and belief.  
KARLEEN J. SANBORN, Town Clerk

















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